

Hearing Date: August 18, 2020, at 10:00 a.m. (prevailing Eastern Time)
Response Deadline: August 11, 2020, at 4:00 p.m. (prevailing Eastern Time)

Stephen E. Hessler, P.C.
Marc Kieselstein, P.C.
KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
601 Lexington Avenue
New York, New York 10022
Telephone: (212) 446-4800
Facsimile: (212) 446-4900

James H.M. Sprayregen, P.C.
Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)
Brad Weiland (admitted *pro hac vice*)
KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
300 North LaSalle Street
Chicago, Illinois 60654
Telephone: (312) 862-2000
Facsimile: (312) 862-2200

Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , ¹)	
)	Case No. 19-22312 (RDD)
Debtors.)	
)	(Jointly Administered)

**NOTICE OF DEBTORS' SIXTH OMNIBUS OBJECTION
TO AMENDED CLAIMS, CROSS-DEBTOR DUPLICATE
CLAIMS, EQUITY INTEREST CLAIMS, AND NO LIABILITY CLAIMS**

PLEASE TAKE NOTICE that a hearing on the *Debtors' Sixth Omnibus Objection to Amended Claims, Cross-Debtor Duplicate Claims, Equity Interest Claims, and No Liability Claims* (the "Objection") will be held before the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, at the United States Bankruptcy Court for the Southern District of New York, 300 Quarropas Street, White Plains, New York 10601, on **Tuesday, August 18, 2020, at 10:00 a.m., prevailing Eastern Time** (the "Hearing").

¹ The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.



PLEASE TAKE FURTHER NOTICE that any responses to the relief requested in the Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, all General Orders applicable to chapter 11 cases in the United States Bankruptcy Court for the Southern District of New York, and the *Order (I) Approving (A) Omnibus Claims Objection Procedures, (B) Omnibus Substantive Claims Objections and Form of Notice, and (C) Satisfaction Procedures and Form of Notice and (II) Waiving Bankruptcy Rule 3007(e)(6)* (the “Objection Procedures Order”) [Docket No. 1141], (c) be filed electronically with the Court on the docket of *In re Windstream Holdings, Inc.*, Case 19-22312 (RDD) by registered users of the Court’s electronic filing system and in accordance with the General Order M-399 (which is available on the Court’s website at <http://www.nysb.uscourts.gov>), (d) be sent to the Court’s chambers, and (e) be served so that the following parties actually receive such response on or before **Tuesday, August 11, 2020, at 4:00 p.m., prevailing Eastern Time** (the “Response Deadline”): (i) Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Stephen E. Hessler, P.C., Neda Davanipour, Trudy Smith, Spencer Caldwell-McMillan, and Christopher Ceresa; and Kirkland & Ellis LLP, 300 North LaSalle Street, Chicago, Illinois 60654, Attn.: Ross M. Kwasteniet, P.C., Brad Weiland, and John R. Luze; (ii) Morrison & Foerster LLP, 250 West 55th Street, New York, New York 10019, Attn.: Lorenzo Marinuzzi, Todd M. Goren, Jennifer L. Marines, and Erica J. Richards; and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Paul K. Schwartzberg and Serene Nakano.

PLEASE TAKE FURTHER NOTICE that the Debtors are authorized to submit to the Court an order substantially in the form annexed as Exhibit A to the Objection (the “Order”) if

(a) a response to the Objection is not filed and served timely on or before the Response Deadline or (b) all responses to the Objection are resolved on or before the Hearing. The Court may enter the Order with no further notice or opportunity to be heard under such circumstances.

PLEASE TAKE FURTHER NOTICE that the Hearing may be continued or adjourned thereafter from time to time in accordance with the *Final Order Establishing Certain Notice, Case Management, and Administrative Procedures* [Docket No. 392].

PLEASE TAKE FURTHER NOTICE that a copy of the Objection may be obtained free of charge on Kurtzman Carson Consultants LLC's website: <http://www.kccllc.net/windstream>. You may also obtain copies of any pleadings on the Court's website at <http://www.nysb.uscourts.gov> in accordance with the procedures and fees set forth thereon.

[Remainder of page intentionally left blank]

Dated: July 17, 2020
New York, New York

/s/ Stephen E. Hessler, P.C.

Stephen E. Hessler, P.C.

Marc Kieselstein, P.C.

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

601 Lexington Avenue

New York, New York 10022

Telephone: (212) 446-4800

Facsimile: (212) 446-4900

- and -

James H.M. Sprayregen, P.C.

Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)

Brad Weiland (admitted *pro hac vice*)

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

300 North LaSalle Street

Chicago, Illinois 60654

Telephone: (312) 862-2000

Facsimile: (312) 862-2200

Counsel to the Debtors and Debtors in Possession

Hearing Date: August 18, 2020, at 10:00 a.m. (prevailing Eastern Time)
Response Deadline: August 11, 2020, at 4:00 p.m. (prevailing Eastern Time)

Stephen E. Hessler, P.C.
Marc Kieselstein, P.C.
KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
601 Lexington Avenue
New York, New York 10022
Telephone: (212) 446-4800
Facsimile: (212) 446-4900

James H.M. Sprayregen, P.C.
Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)
Brad Weiland (admitted *pro hac vice*)
KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
300 North LaSalle Street
Chicago, Illinois 60654
Telephone: (312) 862-2000
Facsimile: (312) 862-2200

Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

WINDSTREAM HOLDINGS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 19-22312 (RDD)
)
) (Jointly Administered)
)

**DEBTORS' SIXTH OMNIBUS OBJECTION
TO AMENDED CLAIMS, CROSS-DEBTOR DUPLICATE CLAIMS,
EQUITY INTEREST CLAIMS, AND NO LIABILITY CLAIMS**

YOU SHOULD LOCATE YOUR NAME AND YOUR CLAIM(S) ON THE SCHEDULES ATTACHED TO EXHIBIT A HERETO. PLEASE TAKE NOTICE THAT THE OBJECTION SEEKS TO EITHER DISALLOW, EXPUNGE, OR OTHERWISE AFFECT YOUR CLAIM(S). THEREFORE, PLEASE READ THIS OBJECTION AND ATTACHMENTS THERETO VERY CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

The above-captioned debtors and debtors in possession (collectively, the "Debtors") respectfully state as follows in support of this Objection:²

¹ The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

² Capitalized terms used but not defined in this objection shall have the meanings given to such terms in the *Order (I) Approving (A) Omnibus Claims Objection Procedures, (B) Omnibus Substantive Claims Objections and Form*

Relief Requested

1. The Debtors seek entry of an order, substantially in the form attached hereto as **Exhibit A** (the “Order”), disallowing and expunging the claims identified on (a) Schedule 1 to the Order (collectively, the “Amended Claims”) because they have been amended and superseded by subsequently filed proofs of claim, (b) Schedule 2 to the Order (collectively, the “Cross-Debtor Duplicate Claims”) because they assert the same claim against more than one of the Debtors, (c) Schedule 3 to the Order (collectively, the “Equity Interest Claims”) because they were filed solely on account of purported equity interests in the Debtors, and (d) Schedule 4 to the Order (collectively, the “No Liability Claims”) because, among other reasons, the Debtors are unable to reconcile each purported liability with their books and records. In support of this Objection, the Debtors submit the declaration of Holden Bixler, a Managing Director at Alvarez & Marsal North America, LLC, attached hereto as **Exhibit B** (the “Bixler Declaration”).

Jurisdiction and Venue

2. The United States Bankruptcy Court for the Southern District of New York has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated February 1, 2012. The Debtors confirm their consent, pursuant to rule 7008 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), to the entry of a final order by the Court in connection with this Objection to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

of Notice, and (C) Satisfaction Procedures and Form of Notice and (II) Waiving Bankruptcy Rule 3007(e)(6) (the “Objection Procedures Order”) [Docket No. 1141].

3. Venue is proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

4. The bases for the relief requested herein are section 502(b) of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Bankruptcy Rule 3007, and the Objection Procedures Order.

The Claims Reconciliation Process

5. On May 10, 2019, the Debtors filed their respective schedules of assets and liabilities and statements of financial affairs [Docket Nos. 505 and 506] pursuant to Bankruptcy Rule 1007 and the *Order Granting a Second Extension of Time to File Schedules and Statements of Financial Affairs* [Docket No. 387]. On January 21, 2020, the Debtors filed amendments to certain schedules, as set forth in the *Notice of Filing Amended Schedule G and Supplemental Deadline to Submit Proofs of Claim* [Docket No. 1436] and *Notice of Filing Amended Schedule F and Supplemental Deadline to Submit Proofs of Claim* [Docket No. 1435].

6. On May 13, 2019, the Court entered the *Order (I) Setting Bar Dates for Submitting Proofs of Claim, (II) Approving Procedures for Submitting Proofs of Claim, and (III) Approving Notice Thereof* [Docket No. 518] establishing certain dates and deadlines for filing proofs of claim in these chapter 11 cases with Kurtzman Carson Consultants LLC (the “Notice and Claims Agent”). Specifically, the Court established (a) July 15, 2019, at 4:00 p.m., prevailing Eastern Time, as the last date and time for all persons and entities (including, without limitation, individuals, partnerships, corporations, joint ventures, and trusts but not governmental units) to file proofs of claim based on prepetition claims, including claims pursuant to section 503(b)(9) of the Bankruptcy Code, against any Debtor and (b) August 26, 2019, at 4:00 p.m., prevailing Eastern Time, as the last date and time for governmental units to file proofs of claim against any Debtor (each as applicable, the “Claims Bar Date”).

7. Over 8,500 proofs of claim have been filed against the Debtors, totaling approximately \$16.5 billion in the aggregate as of the date hereof. The Debtors were granted authority to file omnibus objections to claims in accordance with the procedures set forth in the Objection Procedures Order on October 10, 2019.

8. The Debtors filed their first omnibus claims objection on November 18, 2019. On June 19, 2020, the Debtors filed the *Debtors' Fifth Omnibus Objection to No Liability Claims* [Docket No. 2170]. The Court has entered orders (as may have been modified) granting all of the Debtors' previous omnibus objections to claims as of the date hereof, except for the aforementioned omnibus claims objection, which is pending at the time of this filing. By this Objection, the Debtors now seek approval to disallow or expunge certain claims for the reasons set forth below.

Objection

9. Section 502(a) of the Bankruptcy Code provides that a filed proof of claim is deemed allowed unless a party in interest objects to it. 11 U.S.C. § 502(a). Bankruptcy Rule 3007 contains the grounds upon which “objections to more than one claim may be joined in an omnibus objection.” Fed. R. Bankr. P. 3007(d). The Objection Procedures Order expands Bankruptcy Rule 3007(d) and permits the Debtors to file omnibus objections to claims on additional grounds. Accordingly, the Debtors file this Objection to the claims listed on Schedules 1, 2, 3, and 4 to the Order on the bases set forth below and in the Bixler Declaration to ease the administrative burden on this Court and the Debtors' estates during the claims reconciliation process.

A. Amended Claims.

10. The Debtors object to one hundred two claims listed in the column labeled “Claims to be Disallowed” on Schedule 1 to the Order. In reviewing such claims, the Debtors have determined that subsequently filed proofs of claim have amended and superseded such claims.

Each proof of claim identified in the column labeled “Remaining Claims” on Schedule 1 was identified by the claimant as amending a previously filed proof of claim. Some of the proofs of claim were filed to change the amounts or the Debtors against which the Amended Claims were asserted. Other proofs of claim were filed to modify the claimant asserting the Amended Claim. The Amended Claims should be disallowed and expunged from the claims register in these chapter 11 cases (the “Claims Register”) to streamline the distribution process and reduce the risk that claimants with multiple proofs of claim for the same alleged liability do not receive recoveries in excess of what is owed.

11. This Objection will not affect the claims identified in the column labeled “Remaining Claims” on Schedule 1 to the Order, which will remain on the Claims Register unless the applicable claimants withdraw or the Court otherwise disallows the surviving claims. The Debtors’ right to object to the Remaining Claims in the future on any grounds permitted under applicable law is also preserved in the Objection Procedures Order. Therefore, the Debtors request that the Court disallow and expunge the Amended Claims from the Claims Register.

B. Cross-Debtor Duplicate Claims.

12. The Debtors object to thirty claims listed on Schedule 2 to the Order. Upon review of such claims, the Debtors have determined that each claim duplicates the asserted liability of another claim filed against other Debtors and the claimant asserting such claims is not entitled to multiple recoveries against the Debtors. Each proof of claim identified in the column labeled “Remaining Claims” on Schedule 2 has been identified as duplicating the purported underlying liability of the corresponding claim in the column labeled “Claims to be Disallowed” but as to a different Debtor entity.

13. In choosing which Cross-Debtor Duplicate Claims would be disallowed and expunged, and which Remaining Claims would survive, the Debtors looked to their books and

records and if the Cross-Debtor Duplicate Claims corresponded to a claim therein, identified the Remaining Claim as the claim filed against the Debtor listed as owing the liability in the Debtors' books and records. Therefore, the Debtors have determined that the Cross-Debtor Duplicate Claims should be disallowed and expunged in their entirety to prevent the potential of unwarranted multiple recoveries. Disallowing the Cross-Debtor Duplicate Claims will not prejudice any of the claimants' respective rights regarding the Remaining Claims, as this Objection does not affect the Remaining Claims. Accordingly, the Debtors seek the entry of the Order disallowing and expunging the Cross-Debtor Duplicate Claims in their entirety and preserving the Remaining Claims, as set forth on Schedule 2 to the Order.

C. Equity Interest Claims.

14. The Debtors object to twenty-seven claims listed on Schedule 3 to the Order. In reviewing such claims, the Debtors have determined that they were filed solely on account of asserted equity interests held by such parties in the Debtors, *i.e.*, based only on ownership of common stock of or other equity interest in the Debtors and not on account of any claim against the Debtors. Holders of common stock of or other equity interests in the Debtors do not have "claims" against the Debtors or their estates. *See* 11 U.S.C. § 501(a) ("An equity security holder may file a proof of *interest*.") (emphasis added). Moreover, paragraph 9 of the Bar Date Order provides that "any holder of a Claim based on an equity interest in the Debtors" was not required to file a proof of claim. *Bar Date Order*, ¶ 9. Here, certain holders of common stock filed proofs of claim asserting claims solely on account of such equity interests notwithstanding the provision in the Bar Date Order. The Equity Interest Claims should be disallowed and expunged from the Claims Register as a result. This will streamline the distribution process and reduce the risk that mere equity holders receive recoveries on account of their interests. Therefore, the Debtors request that the Court disallow and expunge the Equity Interest Claims from the Claims Register.

D. No Liability Claims.

15. The Debtors object to two hundred forty-two No Liability Claims listed on Schedule 4 to the Order. After reviewing such claims, the Debtors and their advisors have determined that such claims seek to recover amounts for which the Debtors are not liable. Section 502(b)(1) of the Bankruptcy Code provides, in relevant part, that a claim may not be allowed to the extent that “such claim is unenforceable against the debtor and property of the debtor, under any agreement or applicable law.” 11 U.S.C. § 502(b)(1).

16. The Debtors and their advisors have reviewed their books and records and other relevant information and determined that each of the No Liability Claims (a) fails to establish any legal or factual basis for a valid claim against the Debtors, (b) seeks recovery for unsubstantiated amounts for which the Debtors are not liable, (c) was improperly asserted against a Debtor that is not obligated, (d) was satisfied with a payment to a primary contractor or waived via settlement, (e) fails to specify the amount or assert the amount as unliquidated, or (f) is inconsistent with the Debtors’ books and records. The specific basis for each No Liability Claim is stated on Schedule 4 in the “Reason” entry and is further described in the Bixler Declaration. Accordingly, the No Liability Claims are unenforceable against the Debtors because they do not evince an amount for which the relevant Debtor is liable.

17. These No Liability Claims listed on Schedule 4 to the Order should be disallowed and expunged in their entirety. Disallowance of these No Liability Claims will enable the claims register to reflect more accurately the claims asserted against the Debtors. Therefore, the Debtors request that the Court disallow and authorize the Debtors to expunge the No Liability Claims from the claims register.

Compliance with the Objection Procedures and the Bankruptcy Rules

18. The Debtors believe that the content of this Objection is in full compliance with the applicable Bankruptcy Rules and Objection Procedures Order for the following reasons:

- (a) this Objection conspicuously states on the first page that **“YOU SHOULD LOCATE YOUR NAME AND YOUR CLAIM(S) ON THE SCHEDULES ATTACHED TO EXHIBIT A HERETO. PLEASE TAKE NOTICE THAT THE OBJECTION SEEKS TO EITHER DISALLOW, EXPUNGE, OR OTHERWISE AFFECT YOUR CLAIM(S). THEREFORE, PLEASE READ THIS OBJECTION AND ATTACHMENTS THERETO VERY CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE”**;³
- (b) each schedule lists the claims subject to this Objection in alphabetical order based on the claimant’s name and contains a reference to the applicable claim number;⁴
- (c) each schedule to the Order provides the grounds for the objection to the claims and a cross-reference to the page in this Objection pertinent to the stated grounds;⁵
- (d) this Objection states in the title the identity of the objecting party (the Debtors) and the grounds for the objection;⁶
- (e) this Objection is numbered appropriately;⁷
- (f) the grounds asserted are that (i) the Amended Claims were amended and superseded by subsequently filed claims, (ii) the Cross-Debtor Duplicate Claims assert the same liability against more than one debtor entity and double recovery is not warranted (iii) the Equity Interest Claims were filed solely on the basis of purported equity interests in the Debtors, and (iv) the No Liability Claims assert claims for which the Debtors have determined they are not liable;⁸ and

³ See Fed. R. Bankr. P. 3007(e)(1).

⁴ See Fed. R. Bankr. P. 3007(e)(2).

⁵ See Fed. R. Bankr. P. 3007(e)(3).

⁶ See Fed. R. Bankr. P. 3007(e)(4).

⁷ See Fed. R. Bankr. P. 3007(e)(5).

⁸ See Fed. R. Bankr. P. 3007(d)(1), (3), (6)-(7); Objection Procedures Order ¶ 4; Objection Procedures, Ex. 1, ¶ 2.

- (g) each schedule to the Order includes only the claims to which there is a common basis for the Objection.⁹

19. For the foregoing reasons, the Debtors respectfully submit that the content of this Objection is in full compliance with the Bankruptcy Rules and the Objection Procedures Order.

20. The Debtors further respectfully state that notice and service of this Objection will be in full compliance with the Bankruptcy Rules for the following reasons:

- (a) the Objection will be filed with the Court and served upon (i) the affected claimant set forth on each proof of claim subject to this Objection or its respective attorney of record, (ii) the U.S. Trustee, (iii) the official committee of unsecured creditors, and (iv) parties that have filed a request for service of papers under Bankruptcy Rule 2002;¹⁰
- (b) the Debtors will also serve each claimant affected as a result of this Objection with a customized objection notice tailored, as appropriate, to address the particular creditor, claim, and objection;¹¹ and
- (c) this Objection will be set for hearing at least thirty days after the filing of this Objection.¹²

Reservation of Rights

21. This Objection is limited to the grounds stated herein. Accordingly, it is without prejudice to the rights of the Debtors or any other party in interest to object to any of the claims listed on Schedules 1, 2, 3, and 4 to the Order, including the “Remaining Claims” listed on Schedules 1 and 2 to the Order (to the extent not disallowed and expunged pursuant to this Objection) on any grounds whatsoever, and the Debtors expressly reserve all further substantive or procedural objections they may have with respect to such claims.

⁹ See Objection Procedures Order ¶ 4.

¹⁰ See Fed. R. Bankr. P. 2002, 3007(a).

¹¹ See Objection Procedures Order ¶ 4.

¹² See Fed. R. Bankr. P. 2002, 3007(a); Objection Procedures Order ¶ 4.

Objection Practice

22. This Objection includes citations to the applicable rules and statutory authorities upon which the relief requested herein is predicated and a discussion of its application to this Objection. Accordingly, the Debtors submit that this Objection satisfies Local Bankruptcy Rule 9013-1(a).

Notice

23. The Debtors have provided notice of this Objection to (a) the affected claimant party set forth on the proof of claim or the respective attorney of record, (b) the U.S. Trustee, (c) the official committee of unsecured creditors, (d) the entities on the Master Service List (as defined in the case management order and available on the Debtors' case website at www.kccllc.net/windstream), and (e) parties that have filed a request for service of papers under Bankruptcy Rule 2002. The Debtors respectfully submit that no other or further notice is necessary.

No Prior Request

24. No prior request for the relief sought in this Objection has been made to this or any other court.

[Remainder of page intentionally left blank]

WHEREFORE, the Debtors respectfully request entry of the Order granting the relief requested herein and such other relief as is just and proper.

Dated: July 17, 2020
New York, New York

/s/ Stephen E. Hessler, P.C.

Stephen E. Hessler, P.C.

Marc Kieselstein, P.C.

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

601 Lexington Avenue

New York, New York 10022

Telephone: (212) 446-4800

Facsimile: (212) 446-4900

- and -

James H.M. Sprayregen, P.C.

Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)

Brad Weiland (admitted *pro hac vice*)

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

300 North LaSalle Street

Chicago, Illinois 60654

Telephone: (312) 862-2000

Facsimile: (312) 862-2200

Counsel to the Debtors and Debtors in Possession

Exhibit A

Proposed Order

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
)	
WINDSTREAM HOLDINGS, INC., <i>et al.</i> , ¹)	Case No. 19-22312 (RDD)
)	
Debtors.)	(Jointly Administered)
)	

**ORDER GRANTING DEBTORS' SIXTH OMNIBUS OBJECTION TO
AMENDED CLAIMS, CROSS-DEBTOR DUPLICATE CLAIMS,
EQUITY INTEREST CLAIMS, AND NO LIABILITY CLAIMS**

Upon the objection (the "Objection")² of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Order") disallowing and expunging the claims as identified on **Schedules 1, 2, 3, and 4** and pursuant to section 502(b) of the Bankruptcy Code, Bankruptcy Rule 3007, and the Objection Procedures Order, all as more fully set forth in the Objection; and upon the Bixler Declaration; and the Court having found that it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the Southern District of New York*, dated February 1, 2012, and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested in the Objection is in the best interests of the Debtors' estates,

¹ The last four digits of Debtor Windstream Holdings, Inc.'s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

² Capitalized terms used in this Order and not immediately defined have the meanings given to such terms in the Objection.

their creditors, and other parties in interest; and the Court having found that the Debtors provided appropriate notice of the Objection and the opportunity for a hearing on the Objection under the circumstances; and the Court having reviewed the Objection; and the Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained as set forth herein.
2. The Amended Claims listed in the column labeled “Claims to be Disallowed” on **Schedule 1** attached hereto are disallowed and expunged in their entirety.
3. The Cross-Debtor Duplicate Claims listed in the column labeled “Claims to be Disallowed” on **Schedule 2** attached hereto are disallowed and expunged in their entirety.
4. The Equity Interest Claims listed on **Schedule 3** attached hereto are disallowed and expunged in their entirety.
5. The No Liability Claims listed on **Schedule 4** attached hereto are disallowed and expunged in their entirety.
6. The “Remaining Claims” on **Schedules 1** and **2** will remain on the claims register, subject to any future objection on any basis.
7. Kurtzman Carson Consultants LLC, the Debtors’ noticing and claims agent, is authorized to update the claims register to reflect the relief granted in this Order.
8. Entry of this Order is without prejudice to the Debtors’ right to object to any other claims in these chapter 11 cases or to further object to the claims listed on **Schedules 1, 2, 3, and 4** attached hereto (to the extent they are not disallowed and expunged pursuant to this Order) on any grounds whatsoever at a later date.

9. Each objection to each claim as addressed in the Objection and as identified on **Schedules 1, 2, 3, and 4** attached hereto constitutes a separate contested matter as contemplated in Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each claim listed on **Schedules 1, 2, 3, and 4**. Any stay of this Order shall apply only to the contested matter that involves such claim and shall not act to stay the applicability or finality of this Order with respect to the other contested matters covered hereby.

10. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

11. The Debtors are authorized to take any and all actions reasonably necessary or appropriate to effectuate the relief granted pursuant to this Order in accordance with the Objection.

12. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

White Plains, New York
Dated: _____, 2020

THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Amended Claims

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	ARIZONA DEPARTMENT OF REVENUE C/O TAX, BANKRUPTCY AND COLLECTION SCT OFFICE OF THE ARIZONA ATTORNEY GENERAL 2005 N CENTRAL AVE, SUITE 100 PHOENIX, AZ 85004	04/23/19	Windstream Holdings, Inc. 19-22312	957	\$ 15,000.00*	ARIZONA DEPARTMENT OF REVENUE C/O TAX, BANKRUPTCY AND COLLECTION SCT OFFICE OF THE ARIZONA ATTORNEY GENERAL 2005 N CENTRAL AVE, SUITE 100 PHOENIX, AZ 85004	01/06/20	Windstream Holdings, Inc. 19-22312	7924	\$ 59,253.79
2	BLUE GRASS ENERGY COOPERATIVE CORPORATION BLUE GRASS ENERGY 1201 LEXINGTON ROAD PO BOX 990 NICHOLASVILLE, KY 40340	07/12/19	Windstream Communications, LLC 19-22433	5403	\$ 24,495.57	BLUE GRASS ENERGY COOPERATIVE CORPORATION 1201 LEXINGTON ROAD PO BOX 990 NICHOLASVILLE, KY 40340	02/18/20	Windstream Communications, LLC 19-22433	8028	\$ 122,695.00
3	BROWNSBORO ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1335	\$ 3,134.96*	BROWNSBORO ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7986	\$ 4,271.76
4	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	08/22/19	Earthlink Carrier, LLC 19-22430	7431	\$ 3,991.32*	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	01/31/20	Earthlink Carrier, LLC 19-22430	8000	\$ 0.00
5	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	08/22/19	Windstream Communications, LLC 19-22433	7432	\$ 288.47*	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	01/31/20	Windstream Communications, LLC 19-22433	7997	\$ 0.00

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
6 CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	08/22/19	Windstream KDL, LLC 19-22449	7433	\$ 2,348.24*	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	01/31/20	Windstream KDL, LLC 19-22449	8001	\$ 0.00
7 CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	08/22/19	Windstream NuVox, LLC 19-22492	7434	\$ 4,068.83*	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	01/31/20	Windstream NuVox, LLC 19-22492	8002	\$ 0.00
8 CITY OF BREMERTON 345 6TH STREET SUITE 100 BREMERTON, WA 98337	06/03/19	PaeTec Communications, LLC 19-22311	1823	\$ 115.00	CITY OF BREMERTON 345 6TH STREET, SUITE 100 BREMERTON, WA 98337-1873	03/27/20	PaeTec Communications, LLC 19-22311	8105	\$ 0.00
9 CITY OF BREMERTON 345 6TH STREET SUITE 100 BREMERTON, WA 98337	06/03/19	Talk America, LLC 19-22416	1824	\$ 75.00	CITY OF BREMERTON 345 6TH STREET, SUITE 100 BREMERTON, WA 98337-1873	03/27/20	Talk America, LLC 19-22416	8106	\$ 0.00
10 CITY OF EUSTACE ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1343	\$ 110.40*	CITY OF EUSTACE ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7979	\$ 105.36
11 CITY OF MABANK ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1340	\$ 120.38*	CITY OF MABANK ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7985	\$ 110.53

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
12 CONNECTICUT DEPARTMENT OF REVENUE SERVICES COLLECTIONS UNIT / BANKRUPTCY TEAM 450 COLUMBUS BLVD., STE. 1 HARTFORD, CT 06103	08/22/19	Windstream Holdings, Inc. 19-22312	7437	\$ 5,000.00*	CONNECTICUT DEPARTMENT OF REVENUE SERVICES COLLECTIONS UNIT / BANKRUPTCY TEAM 450 COLUMBUS BLVD., STE. 1 HARTFORD, CT 06103	04/06/20	Windstream Holdings, Inc. 19-22312	8114	\$ 165,422.63
13 DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1304	\$ 165,386.97*	DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7978	\$ 166,408.76
14 DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/22/19	Windstream Communications, LLC 19-22433	1189	\$ 53,215.77*	DALLAS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7959	\$ 41,847.13
15 ELLIS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	Windstream Communications, LLC 19-22433	1325	\$ 71.64*	ELLIS COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7958	\$ 34.76
16 EUSTACE ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1342	\$ 1,256.72*	EUSTACE ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7981	\$ 1,490.35
17 FLETCHER, JOHN P 2600 N PIERCE ST LITTLE ROCK, AR 72207	06/15/19	Windstream Services, LLC 19-22400	2784	Undetermined*	FLETCHER, JOHN P 2600 NORTH PIERCE LITTLE ROCK, AR 72207	01/13/20	Windstream Services, LLC 19-22400	7941	Undetermined*

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
18	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	PaeTec Communications, LLC 19-22311	7216	Undetermined*		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/17/20	PaeTec Communications, LLC 19-22311	8145	\$ 0.00
19	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream Holdings, Inc. 19-22312	7217	\$ 800.00*		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	Windstream Holdings, Inc. 19-22312	8119	\$ 64,617.19
20	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	LDMI Telecommunications, LLC 19-22342	7218	Undetermined*		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	LDMI Telecommunications, LLC 19-22342	8117	Undetermined*
21	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Allworx Corp. 19-22345	7219	\$ 1,630.90*		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	Allworx Corp. 19-22345	8118	\$ 1,630.90
22	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream Services, LLC 19-22400	7214	Undetermined*		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/17/20	Windstream Services, LLC 19-22400	8143	\$ 0.00
23	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	CTC Communications Corporation 19-22405	7204	\$ 1,630.90*		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	CTC Communications Corporation 19-22405	8124	\$ 1,630.90

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
24 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	07/22/19	Talk America, LLC 19-22416	6997	Undetermined*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/17/20	Talk America, LLC 19-22416	8142	\$ 0.00
25 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream Communications, LLC 19-22433	7207	Undetermined*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/17/20	Windstream Communications, LLC 19-22433	8144	\$ 0.00
26 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Broadview Networks, Inc. 19-22456	7208	\$ 1,630.90*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	Broadview Networks, Inc. 19-22456	8120	\$ 1,630.90
27 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream Shared Services, LLC 19-22479	7211	\$ 1,713.46*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	Windstream Shared Services, LLC 19-22479	8122	\$ 1,713.46
28 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream NuVox, LLC 19-22492	7212	Undetermined*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	Windstream NuVox, LLC 19-22492	8123	\$ 0.00
29 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream Norlight, LLC 19-22513	7213	Undetermined*	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	Windstream Norlight, LLC 19-22513	8125	\$ 11,790.00

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
30	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	08/01/19	Windstream NTI, LLC 19-22516	7215	Undetermined*		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812 -2952	04/07/20	Windstream NTI, LLC 19-22516	8121	\$ 0.00
31	GEORGIA AND FLORIDA RAILWAY, LLC ATTN CONSTANCE RUST, PARALEGAL OMNITRAX HOLDINGS COMBINED, INC. 252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206	07/12/19	Windstream Georgia Communications, LLC 19-22418	5641	\$ 24,706.47		GEORGIA AND FLORIDA RAILWAY, LLC CONSTANCE RUST, PARALEGAL 252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206	02/12/20	Windstream Georgia Communications, LLC 19-22418	8026	\$ 6,249.90
32	GEORGIA AND FLORIDA RAILWAY, LLC ATTN CONSTANCE RUST, PARALEGAL 252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206	07/12/19	Windstream KDL, LLC 19-22449	5631	\$ 4,862.02		GEORGIA AND FLORIDA RAILWAY, LLC CONSTANCE RUST, PARALEGAL 252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206	02/12/20	Windstream KDL, LLC 19-22449	8024	\$ 4,630.50
33	HOOD CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/22/19	Windstream Communications, LLC 19-22433	1191	\$ 1,149.42*		HOOD CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7957	\$ 1,099.84
34	HUGHES SPRINGS ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/22/19	Windstream Communications, LLC 19-22433	1313	\$ 23.50*		HUGHES SPRINGS ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7956	\$ 21.74
35	IBM CORPORATION MARIE-JOSEE DUBE 275 VIGER EAST MONTREAL, QC H2X 3R7 CANADA	05/09/19	Windstream Services, LLC 19-22400	1386	\$ 977,667.96		IBM CORPORATION 2200 CAMINO A EL CASTILLO EL SALTO, JALISCO, 45680 MEXICO	03/19/20	Windstream Services, LLC 19-22400	8101	\$ 0.00

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
36 ILLINOIS RAILWAY, LLC CONSTANCE RUST, PARALEGAL 252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206	07/12/19	Windstream KDL, LLC 19-22449	5646	\$ 2,680.19	ILLINOIS RAILWAY, LLC CONSTANCE RUST, PARALEGAL 252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206	02/12/20	Windstream KDL, LLC 19-22449	8025	\$ 2,801.74
37 IRVING ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1341	\$ 655.85*	IRVING ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7983	\$ 2,733.27
38 IRVING ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/22/19	Windstream Communications, LLC 19-22433	1190	\$ 1,496.37*	IRVING ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7955	\$ 1,533.24
39 KAUFMAN COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207	04/29/19	Windstream Communications, LLC 19-22433	1327	\$ 1,611.61*	KAUFMAN COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7954	\$ 3,526.34
40 KENTUCKY UTILITIES COMPANY 820 W. BROADWAY LOUISVILLE, KY 40202	07/10/19	Windstream Communications, LLC 19-22433	4864	\$ 364,146.14	KENTUCKY UTILITIES COMPANY 820 W. BROADWAY LOUISVILLE, KY 40202	11/15/19	Windstream Communications, LLC 19-22433	7825	\$ 154,146.14
41 LAWRENCE COUNTY MO TREASURER 911 ACCT LAWRENCE COUNTY COURTHOUSE PO BOX 46 MOUNT VERNON, MO 65712	07/15/19	Windstream Holdings, Inc. 19-22312	6073	Undetermined*	LAWRENCE COUNTY MISSOURI TREASURER 911 ACCOUNT LAWRENCE COUNTY COURTHOUSE PO BOX 406 MOUNT VERNON, MO 65712	03/26/20	Windstream Holdings, Inc. 19-22312	8104	\$ 0.00

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
42 LINKEDIN CORPORATION C/O DAVID P. PAPIEZ FOX ROTHSCHILD LLP 1001 4TH AVE. SUITE 4500 SEATTLE, WA 98154	05/07/19	Windstream Services, LLC 19-22400	1257	\$ 453,150.00	LINKEDIN CORPORATION C/O DAVID P. PAPIEZ FOX ROTHSCHILD LLP 1001 4TH AVE. SUITE 4500 SEATTLE, WA 98154	02/20/20	Windstream Services, LLC 19-22400	8038	\$ 453,150.00
43 LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	05/21/19	Windstream Holdings, Inc. 19-22312	1589	\$ 5,651.00*	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	01/22/20	Windstream Holdings, Inc. 19-22312	7945	\$ 0.00
44 LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	05/21/19	CTC Communications Corporation 19-22405	1594	\$ 500.00*	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	01/22/20	CTC Communications Corporation 19-22405	7946	\$ 0.00
45 LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	05/21/19	Broadview Networks, Inc. 19-22456	1591	\$ 4,991.56*	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	01/22/20	Broadview Networks, Inc. 19-22456	7947	\$ 2,501.18
46 LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	05/21/19	Xeta Technologies, Inc. 19-22499	1586	\$ 8,524.00*	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	01/22/20	Xeta Technologies, Inc. 19-22499	7944	\$ 100.00
47 LOW ELECTRIC, INC. CHARLES C. HARTH, ESQ. 10700 W. HIGGINS ROAD SUITE 200 ROSEMONT, IL 60018	04/01/19	Windstream Holdings, Inc. 19-22312	532	\$ 199,410.74	CHARLES C. HARTH AND ASSOCIATES. PC 10700 W. HIGGINS ROAD SUITE 200 ROSEMONT, IL 60018	06/19/19	Windstream Holdings, Inc. 19-22312	3155	\$ 159,500.74

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
48 MABANK ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1339	\$ 431.21*	MABANK ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7987	\$ 409.09
49 MALAKOFF ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19		1338	\$ 207.24*	MALAKOFF ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7988	\$ 198.61
50 MANSFIELD INDEPENDENT SCHOOL DISTRICT EBONEY COBB C/O PERDUE BRANDON FIELDER ET AL 500 EAST BORDER ST, SUITE 640 ARLINGTON, TX 76010	04/15/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	821	\$ 218.97*	MANSFIELD ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7972	\$ 144.60
51 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION - MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 22808 JACKSON, MS 39225-2808	03/19/19	Windstream Communications, LLC 19-22433	248	\$ 696.91	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	04/08/20	Windstream Communications, LLC 19-22433	8113	\$ 0.00
52 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	03/20/19	Broadview Networks, Inc. 19-22456	292	Undetermined*	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	03/10/20	Broadview Networks, Inc. 19-22456	8097	\$ 374.00

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
53 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	08/20/19	Broadview Networks, Inc. 19-22456	7388	\$ 28.62	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	04/02/20	Broadview Networks, Inc. 19-22456	8110	\$ 0.00
54 MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION - MS DEPARTMENT OF REVENUE PO BOX 22808 JACKSON, MS 39225-2808	03/19/19	Windstream Mississippi, LLC 19-22504	246	\$ 2,251.74	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	04/08/20	Windstream Mississippi, LLC 19-22504	8127	\$ 0.00
55 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	08/02/19	Windstream Communications, LLC 19-22433	7224	\$ 92.62	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	03/04/20	Windstream Communications, LLC 19-22433	8086	\$ 0.00
56 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	Windstream NuVox Missouri, LLC 19-22480	1602	\$ 926.14	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	02/25/20	Windstream NuVox Missouri, LLC 19-22480	8047	\$ 0.00
57 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	Windstream NuVox Missouri, LLC 19-22480	1607	\$ 1,400,237.87	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	03/02/20	Windstream NuVox Missouri, LLC 19-22480	8073	\$ 1,400,131.00
58 MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	05/21/19	Windstream Missouri, LLC 19-22506	1600	\$ 23,524.08	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	03/09/20	Windstream Missouri, LLC 19-22506	8096	\$ 0.00

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
59	MONTAGUE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/22/19	Windstream Communications, LLC 19-22433	1285	\$ 16.44*		MONTAGUE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7953	\$ 11.38
60	MOORE COUNTY PO BOX 457 CARTHAGE, NC 28327	08/26/19	Windstream Holdings, Inc. 19-22312	7513	\$ 23,046.09*		MOORE COUNTY PO BOX 457 CARTHAGE, NC 28327	02/19/20	Windstream Holdings, Inc. 19-22312	8033	\$ 0.00
61	MORRIS CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/22/19	Windstream Communications, LLC 19-22433	1286	\$ 34.60*		MORRIS CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7952	\$ 383.29
62	NAVARRO COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207	05/14/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1450	\$ 2,139.53*		NAVARRO COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7990	\$ 929.92
63	NAVARRO COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207	04/22/19	Windstream Communications, LLC 19-22433	1131	\$ 8,951.43*		NAVARRO COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7951	\$ 6,669.75
64	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/03/19	American Telephone Company LLC 19-22349	7676	\$ 16,795.39		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	01/09/20	American Telephone Company LLC 19-22349	7929	\$ 14,855.65

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
65	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/04/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7682	\$ 8,232.02		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	01/10/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7934	\$ 9,402.54
66	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	11/08/19	Conversent Communications of New York, LLC 19-22384	7805	\$ 1,845.44*		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	02/13/20	Conversent Communications of New York, LLC 19-22384	8029	\$ 2,796.91
67	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/03/19	Deltacom, LLC 19-22423	7684	\$ 4,848.75		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	01/09/20	Deltacom, LLC 19-22423	7932	\$ 8,523.45
68	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/03/19	Earthlink Business, LLC 19-22427	7679	\$ 1,770.44		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	01/09/20	Earthlink Business, LLC 19-22427	7931	\$ 2,363.72
69	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/03/19	Windstream Communications, LLC 19-22433	7683	\$ 1,081.60		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	01/09/20	Windstream Communications, LLC 19-22433	7933	\$ 1,027.83
70	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/03/19	Xeta Technologies, Inc. 19-22499	7677	\$ 21,965.18		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	01/09/20	Xeta Technologies, Inc. 19-22499	7930	\$ 7,924.58

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
71 NG-KIH DESIGN BUILD LLC, AS AGENT FOR COMM. OF KENTUCKY, KY. COMMUNICATIONS NETWORK AUTHORITY AND FIN. AND ADM. CABINET TYLER POWELL, ESQ. FROST BROWN TODD, LLC 250 WEST MAIN STREET, SUITE 2800 LEXINGTON, KY 40502	07/12/19	Windstream Kentucky East, LLC 19-22458	5440	Undetermined*	NG-KIH DESIGN BUILD LLC, AS AGENT FOR COMMONWEALTH OF KENTUCKY, KY COMM. NETWORK AUTHORITY AND THE FIN. AND ADMIN. CABINET J. PRESSGROVE 6800 W 115TH STREET, SUITE 2292 OVERLAND PARK, KS 66211	01/31/20	Windstream Kentucky East, LLC 19-22458	8006	\$ 1,314,864.73
72 NG-KIH DESIGN BUILD LLC, AS AGENT FOR COMMONWEALTH OF KENTUCKY, KY COMM. AUTHORITY AND THE FIN. AND ADMIN. CABINET TYLER POWELL, ESQ. FROST BROWN TODD, LLC 250 WEST MAIN STREET, SUITE 2800 LEXINGTON, KY 40502	07/12/19	Windstream Kentucky West, LLC 19-22462	5432	Undetermined*	NG-KIH DESIGN BUILD LLC, AS AGENT FOR COMMONWEALTH OF KENTUCKY, KY COMM. NETWORK AUTHORITY AND THE FIN. AND ADMIN. CABINET J. PRESSGROVE 6800 W 115TH STREET, SUITE 2292 OVERLAND PARK, KS 66211	01/31/20	Windstream Kentucky West, LLC 19-22462	7996	\$ 95,781.78
73 NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	08/26/19	Valor Telecommunications of Texas, LLC 19-22460	7519	\$ 10,060.29*	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	01/10/20	Valor Telecommunications of Texas, LLC 19-22460	7938	\$ 8,629.16
74 NORTHWEST ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	05/14/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1445	\$ 2,492.16*	NORTHWEST ISD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7991	\$ 1,819.74

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
75 OHIO EDISON COMPANY KATHY M. HOFACRE FIRSTENERGY CORP. 76 S. MAIN STREET, A-GO-15 AKRON, OH 44308	07/12/19	Windstream Ohio, LLC 19-22501	5872	\$ 23,824.39	OHIO EDISON COMPANY KATHY M. HOFACRE FIRSTENERGY CORP. 76 S. MAIN STREET, A-GO-15 AKRON, OH 44308	01/16/20	Windstream Ohio, LLC 19-22501	7942	\$ 153,809.95
76 ORACLE AMERICA, INC. (ORACLE) SHAWN M. CHRISTIANSON, ESQ. BUCHALTER, A PROFESSIONAL CORPORATION 55 SECOND STREET, 17TH FLOOR SAN FRANCISCO, CA 94105	07/11/19	Windstream Communications, LLC 19-22433	5211	\$ 2,087,331.81	ORACLE AMERICA, INC. (ORACLE) SHAWN M. CHRISTIANSON, ESQ. BUCHALTER, A PROFESSIONAL CORPORATION 55 SECOND STREET, 17TH FLOOR SAN FRANCISCO, CA 94105	02/07/20	Windstream Communications, LLC 19-22433	8012	\$ 2,331,878.87
77 OWEN ELECTRIC COOPERATIVE INC TARA THORNBERRY PO BOX 400 OWENTON, KY 40359	04/01/20	Windstream KDL, LLC 19-22449	8109	\$ 1,787.00	OWEN ELECTRIC COOPERATIVE INC TARA THORNBERRY PO BOX 400 OWENTON, KY 40359	04/03/20	Windstream KDL, LLC 19-22449	8111	\$ 1,787.00
78 PARKER CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1337	\$ 4,152.89*	PARKER CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7989	\$ 3,844.77
79 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	05/13/19	Choice One Communications of Pennsylvania, Inc. 19-22332	1415	\$ 27,364.51	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISON PO BOX 280946 HARRISBURG, PA 17128	03/09/20	Choice One Communications of Pennsylvania, Inc. 19-22332	8095	\$ 0.00

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
80 PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	07/30/19	Broadview Networks, Inc. 19-22456	7175	\$ 659,894.96	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	02/11/20	Broadview Networks, Inc. 19-22456	8020	\$ 0.00
81 PIERCE COUNTY FINANCE 950 FAWCETT AVE, STE 100 TACOMA, WA 98402-5603	07/17/19	Windstream Holdings, Inc. 19-22312	6847	\$ 463.68*	PIERCE COUNTY FINANCE DEPARTMENT ALLEN RICHARDSON 950 FAWCETT AVE, STE 100 TACOMA, WA 98402-5603	01/22/20	Windstream Holdings, Inc. 19-22312	7948	\$ 1,609.84
82 RECEIVABLES PERFORMANCE MANAGEMENT, LLC MEGAN M. ADEYEMO/GORDON REES 2200 ROSS AVE., SUITE 4100 WEST DALLAS, TX 75201	04/17/19	Windstream Communications, LLC 19-22433	902	\$ 59,976.02	RECEIVABLES PERFORMANCE MANAGEMENT, LLC MEGAN M. ADEYEMO 2200 ROSS AVE., SUITE 3700 DALLAS, TX 75201	03/04/20	Windstream Communications, LLC 19-22433	8088	\$ 73,139.06
83 RED RIVER CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	05/07/19	Windstream Communications, LLC 19-22433	1353	\$ 84.65*	RED RIVER CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	01/27/20	Windstream Communications, LLC 19-22433	7950	\$ 81.86
84 SANDRA BULLARD HWY 196 CUNNINGHAM, TX 75434	07/14/19	Windstream Holdings, Inc. 19-22312	5958	\$ 18,000.00	SANDRA BULLARD 4205 SUNRISE DR PARIS, TX 75462	04/07/20	Windstream Business Holdings, LLC 19-22310	8128	\$ 22,000.00
85 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	Infocore, Inc. 19-22314	1370	\$ 45,229.99*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	Infocore, Inc. 19-22314	8066	\$ 1,229.99

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
86 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	TruCom Corporation 19-22334	1322	\$ 17,145.19*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	TruCom Corporation 19-22334	8061	\$ 145.19
87 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	US LEC Communications LLC 19-22340	1372	\$ 28,000.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	US LEC Communications LLC 19-22340	8067	\$ 0.00
88 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1326	\$ 80,200.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	8062	\$ 0.00
89 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	ARC Networks, Inc. 19-22362	1371	\$ 12,000.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	ARC Networks, Inc. 19-22362	8063	\$ 0.00
90 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	PAETEC iTEL, L.L.C. 19-22385	1376	\$ 48,000.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	PAETEC iTEL, L.L.C. 19-22385	8072	\$ 0.00
91 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	CoreComm Communications, LLC 19-22399	1373	\$ 28,000.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	CoreComm Communications, LLC 19-22399	8068	\$ 0.00
92 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	Windstream KDL, LLC 19-22449	1377	\$ 12,000.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	Windstream KDL, LLC 19-22449	8069	\$ 0.00

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
93 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	Windstream D&E Systems, LLC 19-22452	1380	\$ 51,970.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	Windstream D&E Systems, LLC 19-22452	8071	\$ 0.00
94 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	Business Telecom, LLC 19-22469	1379	\$ 21,046.97*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	Business Telecom, LLC 19-22469	8064	\$ 1,046.97
95 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	Windstream Supply, LLC 19-22493	1375	\$ 21,400.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	Windstream Supply, LLC 19-22493	8065	\$ 1,400.00
					STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	06/18/20	Windstream Supply, LLC 19-22493	8502	\$ 0.00
96 STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	05/09/19	Windstream Norlight, LLC 19-22513	1378	\$ 12,000.00*	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	02/27/20	Windstream Norlight, LLC 19-22513	8070	\$ 0.00
97 TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL TDOR PO BOX 20207 NASHVILLE, TN 37202-0207	04/23/19	Windstream Holdings, Inc. 19-22312	1130	\$ 334,419.00*	TENNESSEE DEPARTMENT OF REVENUE ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	01/08/20	Windstream Holdings, Inc. 19-22312	7926	\$ 256,397.00
98 TENNESSEE DEPARTMENT OF REVENUE ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	07/09/19	Deltacom, LLC 19-22423	4718	\$ 116,561.21	TENNESSEE DEPARTMENT OF REVENUE ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	01/08/20	Deltacom, LLC 19-22423	7927	\$ 6,025.55

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 1 Amended Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
99	THE OHIO DEPARTMENT OF TAXATION PO BOX 530 COLUMBUS, OH 43216	04/05/19	Broadview Networks, Inc. 19-22456	584	\$ 103,919.37*		OHIO DEPARTMENT OF TAXATION PO BOX 530 COLUMBUS, OH 43216	02/24/20	Broadview Networks, Inc. 19-22456	8039	\$ 644.32
100	TOM GREEN CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	04/29/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1336	\$ 2,469.45*		TOM GREEN CAD ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7975	\$ 2,647.95
101	CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	05/06/19	Windstream Holdings, Inc. 19-22312	1227	\$ 33,577.50		CHEROKEE DEBT ACQUISITION, LLC ATTN VLADIMIR JELISAVCIC 1384 BROADWAY, SUITE 906 NEW YORK, NY 10018	03/27/20	Windstream Communications, LLC 19-22433	8107	\$ 33,577.50
102	WISE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	05/14/19	McLeodUSA Telecommunications Services, L.L.C. 19-22355	1447	\$ 8,577.42*		WISE COUNTY ELIZABETH WELLER LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY, SUITE 1000 DALLAS, TX 75207	02/03/20	McLeodUSA Telecommunications Services, L.L.C. 19-22355	7974	\$ 6,860.26
Total					\$ 7,728,603.03*	Total					\$ 7,212,015.86*

Schedule 2

Cross-Debtor Duplicate Claims

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 2 Cross-Debtor Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS
1	BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/15/19	19-22312 Windstream Holdings, Inc.	6152	Unsecured	\$317,739.09		BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/15/19	19-22400 Windstream Services, LLC	6246	Unsecured	\$317,739.09
2	BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/13/19	19-22420 Teleview, LLC	5943	Unsecured	\$317,739.09		BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/15/19	19-22400 Windstream Services, LLC	6246	Unsecured	\$317,739.09
3	BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/13/19	19-22488 Windstream Standard, LLC	5935	Unsecured	\$317,739.09		BLUE RIDGE MOUNTAIN ELECTRIC CORPORATION JEREMY NELMS PO BOX 9 YOUNG HARRIS, GA 30582	07/15/19	19-22400 Windstream Services, LLC	6246	Unsecured	\$317,739.09
4	COMPUTER TELEPHONY DISTRIBUTING 1200 WOODRUFF RD F9 GREENVILLE, SC 29607	06/20/19	19-22312 Windstream Holdings, Inc.	3812	Unsecured	\$4,760.80*		COMPUTER TELEPHONY DISTRIBUTING INC 1200 WOODRUFF RD F9 GREENVILLE, SC 29607	07/03/19	19-22493 Windstream Supply, LLC	4388	503(b)(9) Unsecured	\$380.00 \$4,380.80
												Total	\$ 4,760.80
5	EXCLUSIVE NETWORKS USA GREGORY W. FOX GOODWIN PROCTER LLP THE NEW YORK TIMES BUILDING 620 EIGHTH AVENUE NEW YORK, NY 10018	07/10/19	19-22312 Windstream Holdings, Inc.	4888	Unsecured	\$3,360,838.41		EXCLUSIVE NETWORKS USA GREGORY W. FOX GOODWIN PROCTER LLP THE NEW YORK TIMES BUILDING 620 EIGHTH AVENUE NEW YORK, NY 10018	07/10/19	19-22493 Windstream Supply, LLC	4891	Unsecured	\$0.00

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 2 Cross-Debtor Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS
6 FLINT ELECTRIC MEMBERSHIP CORPORATION, D/B/A FLINT ENERGIES WILLIAM R. JERLES, JR. 912 MAIN STREET PO BOX 89 PERRY, GA 31069	07/13/19	19-22312 Windstream Holdings, Inc.	5946	Unsecured	\$275,341.69	FLINT ELECTRIC MEMBERSHIP CORPORATION, D/B/A FLINT ENERGIES WILLIAM R. JERLES, JR. 912 MAIN STREET PO BOX 89 PERRY, GA 31069	07/13/19	19-22400 Windstream Services, LLC	5924	Unsecured	\$275,341.69
7 FLINT ELECTRIC MEMBERSHIP CORPORATION, D/B/A FLINT ENERGIES WILLIAM R. JERLES, JR. 912 MAIN STREET PO BOX 89 PERRY, GA 31069	07/13/19	19-22420 Teleview, LLC	5925	Unsecured	\$275,341.69	FLINT ELECTRIC MEMBERSHIP CORPORATION, D/B/A FLINT ENERGIES WILLIAM R. JERLES, JR. 912 MAIN STREET PO BOX 89 PERRY, GA 31069	07/13/19	19-22400 Windstream Services, LLC	5924	Unsecured	\$275,341.69
8 FLINT ELECTRIC MEMBERSHIP CORPORATION, D/B/A FLINT ENERGIES WILLIAM R. JERLES, JR. 912 MAIN STREET PO BOX 89 PERRY, GA 31069	07/13/19	19-22447 Georgia Windstream, LLC	5936	Unsecured	\$275,341.69	FLINT ELECTRIC MEMBERSHIP CORPORATION, D/B/A FLINT ENERGIES WILLIAM R. JERLES, JR. 912 MAIN STREET PO BOX 89 PERRY, GA 31069	07/13/19	19-22400 Windstream Services, LLC	5924	Unsecured	\$275,341.69
9 HUPY AND ABRAHAM JAMES THEISEN 6952 ROTE ROAD, SUITE 200 ROCKFORD, IL 61107	07/09/19	19-22400 Windstream Services, LLC	4741	Unsecured	\$8,000.00	HUPY AND ABRAHAM JAMES THEISEN 6952 ROTE ROAD, SUITE 200 ROCKFORD, IL 61107	07/09/19	19-22433 Windstream Communications, LLC	4740	Unsecured	\$8,000.00
10 HUPY AND ABRAHAM JAMES THEISEN 6952 ROTE ROAD, SUITE 200 ROCKFORD, IL 61107	07/09/19	19-22449 Windstream KDL, LLC	4705	Unsecured	\$8,000.00	HUPY AND ABRAHAM JAMES THEISEN 6952 ROTE ROAD, SUITE 200 ROCKFORD, IL 61107	07/09/19	19-22433 Windstream Communications, LLC	4740	Unsecured	\$8,000.00
11 NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION HENRY THARPE PO BOX 398 DALTON, GA 30722	07/13/19	19-22400 Windstream Services, LLC	5950	Unsecured	\$70,197.50	NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION HENRY THARPE PO BOX 398 DALTON, GA 30722	07/13/19	19-22312 Windstream Holdings, Inc.	5951	Unsecured	\$70,197.50

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 2 Cross-Debtor Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS
12 NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION HENRY THARPE PO BOX 398 DALTON, GA 30722	07/13/19	19-22418 Windstream Georgia Communications, LLC	5931	Unsecured	\$70,197.50	NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION HENRY THARPE PO BOX 398 DALTON, GA 30722	07/13/19	19-22312 Windstream Holdings, Inc.	5951	Unsecured	\$70,197.50
13 PALMETTO UTILITY PROTECTION SERVICE, INC. ATTN MISTY WISE 810 DUTCH SQUARE BOULEVARD, SUITE 320 COLUMBIA, SC 29210	06/04/19	19-22481 Windstream South Carolina, LLC	1880	Unsecured	\$7,516.37	PALMETTO UTILITY PROTECTION SERVICE, INC. ATTN MISTY WISE 810 DUTCH SQUARE BOULEVARD, SUITE 320 COLUMBIA, SC 29210	06/04/19	19-22433 Windstream Communications, LLC	1885	Unsecured	\$7,516.37
14 SERVICE EXPRESS INC DAMIEN RONAN 3854 BROADMOOR AVE SE GRAND RAPIDS, MI 49512	06/06/19	19-22312 Windstream Holdings, Inc.	2016	Unsecured	\$84,870.12	SERVICE EXPRESS INC DAMIEN RONAN 3854 BROADMOOR AVE SE GRAND RAPIDS, MI 49512	06/06/19	19-22433 Windstream Communications, LLC	1971	Unsecured	\$84,870.12
15 SIGMA SYSTEMS CANADA, LP ATTN ROBERT LEVINE 55 YORK STREET, SUITE 1100 TORONTO, ON M5J 1R7 CANADA	07/12/19	19-22400 Windstream Services, LLC	5476	Unsecured	\$1,216,954.48	SIGMA SYSTEMS CANADA, LP ATTN ROBERT LEVINE 55 YORK STREET, SUITE 1100 TORONTO, ON M5J 1R7 CANADA	07/12/19	19-22433 Windstream Communications, LLC	5470	Unsecured	\$1,216,954.48
16 SOURCE MEDIA VENGROFF WILLIAMS, INC 2211 FRUITVILLE SARASOTA, FL 34237	05/21/19	19-22400 Windstream Services, LLC	1622	503(b)(9)	\$10,000.00	SOURCEMEDIA LLC DAVID CLEWORTH ONE STATE STREET PLAZA 27TH FLOOR NEW YORK, NY 10004	06/18/19	19-22433 Windstream Communications, LLC	2996	Unsecured	\$10,000.00
17 SPURRIER LAND SURVEYING, LLC 1102 PAWNEE DR. ELIZABETHTOWN, KY 42701	06/17/19	19-22312 Windstream Holdings, Inc.	2810	Unsecured	\$1,325.00	SPURRIER LAND SURVEYING, LLC 1102 PAWNEE DR. ELIZABETHTOWN, KY 42701	05/29/19	19-22458 Windstream Kentucky East, LLC	1666	Unsecured	\$1,325.00

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 2 Cross-Debtor Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS
18 STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22418 Windstream Georgia Communications, LLC	6579	Unsecured	\$11,694.40	STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22488 Windstream Standard, LLC	6500	Unsecured	\$11,694.40
19 STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22422 Windstream Georgia Telephone, LLC	6503	Unsecured	\$11,694.40	STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22488 Windstream Standard, LLC	6500	Unsecured	\$11,694.40
20 STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22426 Windstream Georgia, LLC	6577	Unsecured	\$11,694.40	STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22488 Windstream Standard, LLC	6500	Unsecured	\$11,694.40
21 STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22433 Windstream Communications, LLC	6508	Unsecured	\$11,694.40	STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22488 Windstream Standard, LLC	6500	Unsecured	\$11,694.40
22 STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22447 Georgia Windstream, LLC	6512	Unsecured	\$11,694.40	STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22488 Windstream Standard, LLC	6500	Unsecured	\$11,694.40

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 2 Cross-Debtor Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS
23	STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 DUNWOODY, GA 30338	07/15/19	19-22475 Windstream Accucomm Telecommunications, LLC	6267	Unsecured	\$11,694.40		STRICKLAND BROCKINGTON LEWIS LLP JOHN REZAC TAYLOR ENGLISH DUMA LLP SUITE 200 ATLANTA, GA 30339	07/15/19	19-22488 Windstream Standard, LLC	6500	Unsecured	\$11,694.40
24	TRI TOWER TELECOM CORPORATION 70 VANTAGE POINT DR STE 2 ROCHESTER, NY 14624	07/15/19	19-22310 Windstream Business Holdings, LLC	6012	503(b)(9) Unsecured	\$127,086.90 \$280,625.79		TRI TOWER TELECOM CORPORATION 70 VANTAGE POINT DR STE 2 ROCHESTER, NY 14624	07/15/19	19-22493 Windstream Supply, LLC	6013	503(b)(9) Unsecured	\$127,086.90 \$280,625.19
					Total	\$ 407,712.69						Total	\$ 407,712.09
25	UNITED ELECTRIC COOPERATIVE SERVICES, INC. A/K/A UNITED COOPERATIVE SERVICES C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN ST., SUITE 1300 FORT WORTH, TX 76102	05/29/19	19-22433 Windstream Communications, LLC	1658	Unsecured	\$8,269.43		UNITED ELECTRIC COOPERATIVE SERVICES, INC. A/K/A UNITED COOPERATIVE SERVICES C/O DONALD KACZKOWSKI MCDONALD SANDERS, P.C. 777 MAIN ST., SUITE 1300 FORT WORTH, TX 76102	05/29/19	19-22400 Windstream Services, LLC	1661	Unsecured	\$8,269.43
26	UPSON ELECTRIC MEMBERSHIP CORPORATION 607 EAST MAIN STREET PO BOX 31 THOMASTON, GA 30286	07/13/19	19-22312 Windstream Holdings, Inc.	5927	Unsecured	\$70,329.05		UPSON ELECTRIC MEMBERSHIP CORPORATION 607 EAST MAIN STREET PO BOX 31 THOMASTON, GA 30286	07/13/19	19-22418 Windstream Georgia Communications, LLC	5921	Unsecured	\$70,329.05
27	UPSON ELECTRIC MEMBERSHIP CORPORATION ROLAND HALL AUTRY, HALL AND COOK LLP 2100 E. EXCHANGE PLACE SUITE 210 TUCKER, GA 30084	06/19/19	19-22400 Windstream Services, LLC	3097	Unsecured	\$5,016.40		UPSON ELECTRIC MEMBERSHIP CORPORATION 607 EAST MAIN STREET PO BOX 31 THOMASTON, GA 30286	07/13/19	19-22418 Windstream Georgia Communications, LLC	5921	Unsecured	\$70,329.05

* Indicates claim contains unliquidated and/or undetermined amounts

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 2 Cross-Debtor Duplicate Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLASSES	CLAIM AMOUNTS	
28	UPSON ELECTRIC MEMBERSHIP CORPORATION 607 EAST MAIN STREET PO BOX 31 THOMASTON, GA 30286	07/13/19	19-22400 Windstream Services, LLC	5953	Unsecured	\$70,329.05		UPSON ELECTRIC MEMBERSHIP CORPORATION 607 EAST MAIN STREET PO BOX 31 THOMASTON, GA 30286	07/13/19	19-22418 Windstream Georgia Communications, LLC	5921	Unsecured	\$70,329.05	
29	WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006	07/15/19	19-22312 Windstream Holdings, Inc.	6619	Unsecured	\$8,957.50		WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006	07/15/19	19-22433 Windstream Communications, LLC	6618	Unsecured	\$8,957.50	
30	WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006	07/15/19	19-22400 Windstream Services, LLC	6620	Unsecured	\$8,957.50		WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006	07/15/19	19-22433 Windstream Communications, LLC	6618	Unsecured	\$8,957.50	
Total						\$ 7,271,640.54*		Total						\$ 3,976,114.18

* Indicates claim contains unliquidated and/or undetermined amounts

Schedule 3

Equity Interest Claims

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 3 Equity Interest Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	ANN ANASTASIOU 2305 PULASKI DR PT PLEASANT, NJ 08742	7/12/2019	19-22312	Windstream Holdings, Inc.	5820	\$ 768.51
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
2	BARRY ALAN CROWELL 15 CYRIL STREET QUINCY, MA 02169	1/8/2020	19-22312	Windstream Holdings, Inc.	7928	\$ 10,831.75
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
3	CAROLYN S. MULLEN 101 EAST ELIZABETH STREET ELIZABETH CITY, NC 27909	6/4/2019	19-22312	Windstream Holdings, Inc.	1784	Undetermined*
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
4	CHABAD CENTER OF PASSAIC COUNTY MICHAEL GURKOV 194 RATZER ROAD WAYNE, NJ 07470	1/27/2020	19-22312	Windstream Holdings, Inc.	7966	Undetermined*
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
5	CHRISTINE TARGAN 8616 S.W. 147 COURT MIAMI, FL 33193	6/11/2019	19-22312	Windstream Holdings, Inc.	2442	Undetermined*
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
6	CYRUS D CONTRACTOR 9339 TOMASHAW LANE LENEXA, KS 66219	2/4/2020	19-22312	Windstream Holdings, Inc.	8008	\$ 427.80
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
7	DRIVE-IN-MARKET INC 1914 MONMOUTH ST NEWPORT, KY 41071	6/12/2019	19-22312	Windstream Holdings, Inc.	2622	Undetermined*
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 3 Equity Interest Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	ESTATE OF CAROLYN LIVINGSTON MITCHELL LIVINGSTON EXEC 37 CHURCHILL ROAD PITTSBURGH, PA 15235	6/19/2019	19-22312	Windstream Holdings, Inc.	3125	Undetermined*
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
9	GEORGE J MOTTOLA 254 DOANE AVE STATEN ISLAND, NY 10308	6/17/2019	19-22312	Windstream Holdings, Inc.	2967	\$ 6,130.00
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
10	HAL G. BARNES 636 NE 17 TERRACE FORT LAUDERDALE, FL 33304	6/18/2019	19-22312	Windstream Holdings, Inc.	3222	\$ 33.00
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
11	HAROLD TRACY 393 MEADOW VIEW DR POWELL, OH 43065	2/11/2020	19-22312	Windstream Holdings, Inc.	8017	\$ 7,903.08
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
12	HERBERT T. MULLEN, JR. 101 EAST ELIZABETH ST. ELIZABETH CITY, NC 27909	6/4/2019	19-22312	Windstream Holdings, Inc.	1783	Undetermined*
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
13	JOHN EDWARD EVANS 1344 BLOSSOM AVE REDLANDS, CA 92373	6/24/2019	19-22312	Windstream Holdings, Inc.	3522	\$ 1,802.40
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
14	KEITH STOCK ONE STAMFORD FORUM, 201 TRESSER BLVD STAMFORD, CT 06903	8/20/2019	19-22312	Windstream Holdings, Inc.	7371	\$ 1,451.20
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
15	KEVIN HERNDON 10 W. PLEASANT SPRINGS RD ROSE BUD, AR 72137	6/25/2019	19-22312	Windstream Holdings, Inc.	3695	\$ 5,000.00
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 3 Equity Interest Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
16	KHURSHID CHANNAH 20 EAST 9TH ST. APT 14-0 NEW YORK, NY 10003	6/25/2019	19-22312	Windstream Holdings, Inc.	3656	\$ 4,238.39
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
17	LING LI LIAW 43-56 169TH STREET FLUSHING, NY 11358	6/25/2019	19-22312	Windstream Holdings, Inc.	3749	\$ 15,703.00
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
18	LUCY I AZAMA 193 MICHAEL COX LN TRACY, CA 95377	2/11/2020	19-22312	Windstream Holdings, Inc.	8021	\$ 13,883.24
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
19	LUIS E. PEREZ 9380 SW 92 STREET MIAMI, FL 33176	7/10/2019	19-22312	Windstream Holdings, Inc.	5005	\$ 24,978.59
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
20	LUTHER-ROSIE WILLIAMS 6576 N. 58TH ST MILWAUKEE, WI 53223	6/27/2019	19-22312	Windstream Holdings, Inc.	3833	\$ 10,000.00
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
21	MALISA BORING 797 WALNUT RIDGE RD SEYMOUR, MO 65746	6/24/2019	19-22312	Windstream Holdings, Inc.	3562	\$ 1,000.00
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
22	MARK DRESLINSKI 1145 STONEWALL RIDGE DR INDEPENDENCE, KY 41051	3/23/2020	19-22312	Windstream Holdings, Inc.	8102	\$ 25,274.70
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					
23	MARY BETH FARKAS 9754 CROFTWOOD DR. ST. LOUIS, MO 63123	7/5/2019	19-22312	Windstream Holdings, Inc.	4332	\$ 1,156.25
	Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 3 Equity Interest Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
24	MICHAEL H. CROM 507 HIGHLAND PO BOX 581 WAKEFIELD, NE 68784	6/10/2019	19-22312	Windstream Holdings, Inc.	2164	Undetermined*
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
25	SARAH A. COLEMAN 5051 GRANDE DR. TOWNHOUSE UNIT C4 PENSACOLA, FL 32504	6/4/2019	19-22312	Windstream Holdings, Inc.	1778	Undetermined*
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
26	SHARON MASAYE FUJII RBC WEALTH MANAGEMENT 75 STATE ST., SUITE 1701 BOSTON, MA 02109	1/28/2020	19-22312	Windstream Holdings, Inc.	7967	\$ 1,987.83
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
27	WILLIAM L. MUZIO WILLIAM AND EVELYN MUZIO 549 AMHERST DES PLAINS, IL 60016	7/19/2019	19-22312	Windstream Holdings, Inc.	6957	Undetermined*
Reason: The claimant filed the proof of claim on account of an interest, rather than a claim, as defined in Bankruptcy Rule 3007(d)(7). See page 4 of the Objection for more detail.						
					TOTAL	\$ 132,569.74*

Schedule 4

No Liability Claims

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	11525 NORTH COMMUNITY HOUSE ROAD 11525 NORTH COMMUNITY HOUSE ROAD, SUITE 100 CHARLOTTE, NC 28277	4/15/2019	19-22312	Windstream Holdings, Inc.	837	\$ 256,699.36
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
2	ANDERSON COUNTY E911 FINANCE DEPARTMENT PO BOX 8002 ANDERSON, SC 29622-8002	6/11/2019	19-22433	Windstream Communications, LLC	2385	\$ 350.00*
	Reason: The Claim seeks to recover amounts for which the Debtors are not liable.					
3	ANDRE NORMAN 1005 FLEEMAN RD HOSCHTON, GA 30548	6/4/2019	19-22418	Windstream Georgia Communications, LLC	1847	Undetermined*
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
4	ANNAROSE GAMBILL 193 CASE LANE SE LUDOWICI, GA 31316	6/4/2019	19-22433	Windstream Communications, LLC	1913	Undetermined*
	Reason: The Debtors have no liability for this claim because the claimant accepted a settlement offer.					
5	ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION ATTN MICHELLE L. BAKER P O BOX 1272, ROOM 2380 LITTLE ROCK, AR 72203	3/28/2019	19-22423	Deltacom, LLC	496	\$ 65.52
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
6	ATLANTA ROOFING SPECIALISTS, INC. C/O CHARLES M. DALZIEL, JR. DALZIEL LAW FIRM 127 CHURCH STREET, SUITE 360 MARIETTA, GA 30060	7/15/2019	19-22312	Windstream Holdings, Inc.	6325	\$ 273,000.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
7	ATLANTA ROOFING SPECIALISTS, INC. CHARLES MEREDITH DALZIEL 127 CHURCH STREET SUITE 360 MARIETTA, GA 30060	7/15/2019	19-22418	Windstream Georgia Communications, LLC	6357	\$ 273,000.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	AUGUSTA/RICHMOND COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22423	Deltacom, LLC	7472	\$ 124,245.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
9	BANK OF AMERICA - CORPORATE CARD XXXX-5190-0064-5997 BANK OF AMERICA - BANK CARD CENTER PO BOX 9682238 EL PASO, TX 79998-2238	4/3/2019	19-22400	Windstream Services, LLC	547	\$ 0.05
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.						
10	BARTLEY SIKES F. DAVIS, POISSON, III 300 EAST WADE STREET WADESBORO, NC 28170	6/4/2019	19-22514	Windstream North Carolina, LLC	1895	\$ 85,000.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						
11	BARTOW COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/22/2019	19-22427	Earthlink Business, LLC	7425	\$ 185,760.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
12	BAUM AND ASSOCIATES, P.C. 1570 WARSAW ROAD ROSWELL, GA 30076	7/14/2019	19-22312	Windstream Holdings, Inc.	6041	\$ 1,976.45
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.						
13	BIERI GRAIN CO. MONICA J. BIERI 170 N. CHERRY ST. LETTS, IA 52754	7/15/2019	19-22312	Windstream Holdings, Inc.	6065	Undetermined*
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.						
14	BOBBY KENDALL JILL SCHWARTZ AND ASSOCIATES, P.A. 655 W. MORSE BOULEVARD, SUITE 212 WINTER PARK, FL 32789	7/8/2019	19-22312	Windstream Holdings, Inc.	4626	\$ 350,000.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
15	BRIAN T. BRUNK GEORGE W. TETLER III, ESQUIRE 311 MAIN STREET PO BOX 15156 WORCESTER, MA 01615	6/28/2019	19-22310	Windstream Business Holdings, LLC	3934	\$ 744,359.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
16	BRIAN T. BRUNK GEORGE W. TETLER III, ESQUIRE 311 MAIN STREET PO BOX 15156 WORCESTER, MA 01615	6/28/2019	19-22400	Windstream Services, LLC	3935	\$ 744,359.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
17	BUDGET CAR SALES ANGIE BOURGEOIS 3302 US HWY 82 WEST TIFTON, GA 31793	3/22/2019	19-22312	Windstream Holdings, Inc.	355	\$ 9,344.08
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
18	CHARLES R BURNS 950 MCDONALD LAKE RD SPRINGVILLE, AL 35146	7/8/2019	19-22312	Windstream Holdings, Inc.	4595	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
19	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	1/31/2020	19-22430	Earthlink Carrier, LLC	8000	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
20	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	1/31/2020	19-22433	Windstream Communications, LLC	7997	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
21	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	1/31/2020	19-22449	Windstream KDL, LLC	8001	\$ 0.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						
22	CHATHAM COUNTY TAX COMMISSIONER ATTN THERESA C. HARRELSON 222 W. OGLETHORPE AVE, SUITE 107 POST OFFICE BOX 8324 SAVANNAH, GA 31412	1/31/2020	19-22492	Windstream NuVox, LLC	8002	\$ 0.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						
23	CHEROKEE COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/21/2019	19-22427	Earthlink Business, LLC	7393	\$ 132,890.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
24	CHEROKEE COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/21/2019	19-22433	Windstream Communications, LLC	7390	\$ 1,679,470.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
25	CHRISTINA AKINYEMI 16638 CHINN RIDGE LN HOUSTON, TX 77083	7/15/2019	19-22433	Windstream Communications, LLC	6344	\$ 18,267.00
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.						
26	CHRISTINA AKINYEMI 16638 CHINN RIDGE LN HOUSTON, TX 77083	7/15/2019	19-22490	Windstream Sugar Land, LLC	6336	\$ 18,267.00
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.						

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
27	CITY OF ALBUQUERQUE, A MUNICIPAL CORPORATION ATTENTION JANE L. YEE, ASSISTANT CITY ATTORNEY ONE CIVIC PLAZA NW, ROOM 4072 P.O. BOX 2248 ALBUQUERQUE, NM 87102	7/15/2019	19-22433	Windstream Communications, LLC	6702	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
28	CITY OF ATLANTA, GEORGIA JOHN R. BEVIS 31 ATLANTA STREET SUITE 300 MARIETTA, GA 30060	8/23/2019	19-22427	Earthlink Business, LLC	7454	\$ 1,611,550.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not create a right of action to collect 911 charges from the Debtors.					
29	CITY OF ATLANTA, GEORGIA JOHN R. BEVIS 31 ATLANTA STREET SUITE 300 MARIETTA, GA 30060	8/23/2019	19-22433	Windstream Communications, LLC	7452	\$ 4,364,105.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not create a right of action to collect 911 charges from the Debtors.					
30	CITY OF BREMERTON 345 6TH STREET, SUITE 100 BREMERTON, WA 98337-1873	3/27/2020	19-22311	PaeTec Communications, LLC	8105	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
31	CITY OF BREMERTON 345 6TH STREET, SUITE 100 BREMERTON, WA 98337-1873	3/27/2020	19-22416	Talk America, LLC	8106	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
32	CITY OF CONCORDIA 618 S MAIN STREET P.O. BOX 847 CONCORDIA, MO 64020	6/25/2019	19-22312	Windstream Holdings, Inc.	3679	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
33	CITY OF GOOD HOPE GEORGIA CITY OF GOOD HOPE PO BOX 10 GOOD HOPE, GA 30641	3/19/2019	19-22312	Windstream Holdings, Inc.	245	\$ 382.91
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
34	CITY OF IRWINTON PO BOX 359 IRWINTON, GA 31042	6/4/2019	19-22310	Windstream Business Holdings, LLC	1869	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
35	CITY OF KANSAS CITY, MISSOURI 414 E. 12TH ST, 19TH FLOOR KANSAS CITY, MO 64106	7/5/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	4423	\$ 12,907.66
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
36	CITY OF SAVANNAH/CHATHAM COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7457	\$ 166,160.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
37	CITY OF SAVANNAH/CHATHAM COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22433	Windstream Communications, LLC	7455	\$ 941,745.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
38	CITY OF SHILOH PO BOX 811 SHILOH, GA 31826	6/3/2019	19-22312	Windstream Holdings, Inc.	1798	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
39	CITY OF THORNTON SALES AND USE TAX DIVISION CITY OF THORNTON - LEGAL DEPARTMENT 9500 CIVIC CENTER DRIVE THORNTON, CO 80229	3/26/2020	19-22312	Windstream Holdings, Inc.	8160	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
40	CITY OF TONAWANDA NEW YORK GROSS RECEIPTS TAX 200 NIAGARA STREET TONAWANDA, NY 14150	6/6/2019	19-22312	Windstream Holdings, Inc.	2009	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
41	CITY OF UNADILLA SALES USE TAX PO BOX 307 UNADILLA, GA 31091	6/13/2019	19-22310	Windstream Business Holdings, LLC	2589	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
42	CLAYTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7709	\$ 161,666.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
43	CLAYTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22433	Windstream Communications, LLC	7476	\$ 393,333.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
44	CLYBURN, BRIANNA S 5305 MILHAVEN LN CHARLOTTE, NC 28269	7/10/2019	19-22310	Windstream Business Holdings, LLC	4838	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
45	CMN-RUS, INC. ANITA LARSON 8837 BOND STREET OVERLAND PARK, KS 66214	7/10/2019	19-22449	Windstream KDL, LLC	5161	\$ 432,439.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
46	COBB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22400	Windstream Services, LLC	7459	\$ 2,547,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
47	COBB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22423	Deltacom, LLC	7461	\$ 870,000.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
48	COBB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22469	Business Telecom, LLC	7462	\$ 330,000.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
49	COLUMBUS CONSOLIDATED GOVERNMENT DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7475	\$ 90,000.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
50	COLUMBUS CONSOLIDATED GOVERNMENT DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22433	Windstream Communications, LLC	7481	\$ 185,000.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
51	COMMUNICATION PARTNERS OF AMERICA KEVIN LEE 2951 S. SYCAMORE LN. ARCADIA, CA 91006	2/6/2020	19-22311	PaeTec Communications, LLC	8014	\$ 12,850.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						
52	CONNECTICUT DEPARTMENT OF REVENUE SERVICES COLLECTIONS UNIT / BANKRUPTCY TEAM 450 COLUMBUS BLVD., STE. 1 HARTFORD, CT 06103	8/22/2019	19-22346	Lightship Telecom, LLC	7442	\$ 1,252.50*
Reason: The Debtors have no liability for this claim after a review of their books and records.						

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
53	CONNECTICUT DEPARTMENT OF REVENUE SERVICES COLLECTIONS UNIT / BANKRUPTCY TEAM 450 COLUMBUS BLVD., STE. 1 HARTFORD, CT 06103	8/22/2019	19-22352	McLeodUSA Purchasing, L.L.C.	7443	\$ 2,987.50*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
54	CONNECTICUT DEPARTMENT OF REVENUE SERVICES COLLECTIONS UNIT / BANKRUPTCY TEAM 450 COLUMBUS BLVD., STE. 1 HARTFORD, CT 06103	8/22/2019	19-22369	Conversent Communications of Connecticut, LLC	7445	\$ 357.50
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
55	CONNECTICUT DEPARTMENT OF REVENUE SERVICES COLLECTIONS UNIT / BANKRUPTCY TEAM 450 COLUMBUS BLVD., STE. 1 HARTFORD, CT 06103	8/22/2019	19-22427	Earthlink Business, LLC	7449	\$ 1,252.50
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
56	COWAN, WILLIAM 2054 OLD NASSAU RD LEXINGTON, KY 40504-0000	7/10/2019	19-22400	Windstream Services, LLC	4858	\$ 503,636.41
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
57	CT CORPORATION CT CORPORATION SYSTEM 28 LIBERTY ST, 42ND FLOOR NEW YORK, NY 10005	4/25/2019	19-22312	Windstream Holdings, Inc.	1572	\$ 656.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
58	DAISY LEE SMITH 500 ELIZABETH AVENUE ALBEMARLE, NC 28001	6/21/2019	19-22312	Windstream Holdings, Inc.	3425	Undetermined*
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
59	DEKALB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7478	\$ 756,666.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
60	DEKALB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22433	Windstream Communications, LLC	7477	\$ 1,770,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
61	DENNIS TUNSTALL 3708 HIGBEE WOOD COURT LEXINGTON, KY 40503	2/25/2020	19-22312	Windstream Holdings, Inc.	8043	\$ 647,778.45
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
62	DEPARTMENT OF TAXATION, STATE OF HAWAII ATTN BK UNIT (EL) PO BOX 259 HONOLULU, HI 96809	7/30/2019	19-22311	PaeTec Communications, LLC	7174	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
63	DEPARTMENT OF TAXATION, STATE OF HAWAII ATTN BK UNIT (EL) PO BOX 259 HONOLULU, HI 96809	7/30/2019	19-22499	Xeta Technologies, Inc.	7173	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
64	ELAINE FUNCHESS 35 LAMAR STREET CARSON, MS 39427	7/15/2019	19-22312	Windstream Holdings, Inc.	6141	Undetermined*
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
65	ESA MANAGEMENT, LLC ALEXANDRIA ANDRESEN 11525 N. COMMUNITY HOUSE ROAD SUITE 100 CHARLOTTE, NC 28277	4/15/2019	19-22312	Windstream Holdings, Inc.	750	\$ 256,699.36
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
66	FORSYTH COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/22/2019	19-22427	Earthlink Business, LLC	7426	\$ 136,930.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
67	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/17/2020	19-22311	PaeTec Communications, LLC	8145	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
68	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	6/10/2019	19-22319	CCL Historical, Inc.	2165	\$ 8,569.78
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
69	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22342	LDMI Telecommunications, LLC	8117	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
70	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22345	Allworx Corp.	8118	\$ 1,630.90
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
71	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	6/11/2019	19-22347	MassComm, LLC	2326	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
72	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22350	McLeodUSA Information Services LLC	7220	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
73	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22352	McLeodUSA Purchasing, L.L.C.	7221	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
74	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7222	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
75	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22385	PAETEC iTEL, L.L.C.	7223	\$ 800.00*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
76	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22392	Boston Retail Partners, LLC	7203	\$ 800.00*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
77	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/17/2020	19-22400	Windstream Services, LLC	8143	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
78	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22405	CTC Communications Corporation	8124	\$ 1,630.90
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
79	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/17/2020	19-22416	Talk America, LLC	8142	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
80	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22423	Deltacom, LLC	7205	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
81	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/17/2020	19-22433	Windstream Communications, LLC	8144	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
82	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22456	Broadview Networks, Inc.	8120	\$ 1,630.90
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
83	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22461	Broadview NP Acquisition Corp.	7209	\$ 12,595.57*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
84	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	8/1/2019	19-22469	Business Telecom, LLC	7210	\$ 989.12*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
85	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22479	Windstream Shared Services, LLC	8122	\$ 1,713.46
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
86	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22492	Windstream NuVox, LLC	8123	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
87	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/27/2020	19-22499	Xeta Technologies, Inc.	8196	\$ 1,630.90
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
88	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22513	Windstream Norlight, LLC	8125	\$ 11,790.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
89	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	4/7/2020	19-22516	Windstream NTI, LLC	8121	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
90	FULTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7474	\$ 288,333.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
91	FULTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22433	Windstream Communications, LLC	7480	\$ 580,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
92	GENESIS COMMUNICATIONS I, INC PO BOX 25434 TAMPA, FL 33622	6/6/2019	19-22312	Windstream Holdings, Inc.	3807	\$ 130,662.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
93	GHADA SHABAN 266 AVE C BAYONNE, NJ 07002	6/11/2019	19-22312	Windstream Holdings, Inc.	2400	\$ 544.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
94	GIBSON, VALARIE 435 SENECA PARK AVE ROCHESTER, NY 14617	7/17/2019	19-22312	Windstream Holdings, Inc.	6860	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
95	GRACE ENTERPRISES, INC. 4200 NORTHSIDE PARKWAY NW, BLDG 2, STE 200 ATLANTA, GA 30327	4/24/2019	19-22312	Windstream Holdings, Inc.	1542	\$ 21,008.88
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
96	GRAND TRAVERSE COUNTY 400 BOARDMAN AVENUE TRAVERSE CITY, MI 49684	6/18/2019	19-22433	Windstream Communications, LLC	3268	\$ 0.00
	Reason: The Debtors have no liability for this claim because the claimant accepted a settlement offer and the proof of claim states that no liability exists.					
97	GRAY, RONNIE L 120 REDWOOD DR RICHMOND, KY 40475	7/10/2019	19-22400	Windstream Services, LLC	4859	\$ 212,710.11
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
98	GWINNETT COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22400	Windstream Services, LLC	7460	\$ 1,789,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
99	GWINNETT COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7463	\$ 522,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
100	GWINNETT COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22469	Business Telecom, LLC	7464	\$ 354,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
101	HARLEY-DAVIDSON OF NASSAU COUNTY LAWRENCE A. ALTHOLTZ 2428 SUNRISE HIGHWAY BELLMORE, NY 11710	5/31/2019	19-22312	Windstream Holdings, Inc.	1719	\$ 7,148.63
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
102	HOUSTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/22/2019	19-22418	Windstream Georgia Communications, LLC	7428	\$ 2,343,625.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
103	HOUSTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/22/2019	19-22427	Earthlink Business, LLC	7427	\$ 133,350.00
Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.						
104	HUSTON II, DENNIS J 9817 MULHOUSE DR. SCHERTZ, TX 78154	7/10/2019	19-22312	Windstream Holdings, Inc.	4765	\$ 63,647.27
Reason: The Debtors have no liability for this claim after a review of their books and records.						
105	ILLINOIS DEPARTMENT OF REVENUE - BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794-9035	7/10/2019	19-22323	The Other Phone Company, LLC	4824	\$ 310.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						
106	ILLINOIS DEPARTMENT OF REVENUE - BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794-9035	7/10/2019	19-22342	LDMI Telecommunications, LLC	4903	\$ 0.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						
107	ILLINOIS DEPARTMENT OF REVENUE - BANKRUPTCY UNIT PO BOX 19035 SPRINGFIELD, IL 62794-9035	7/10/2019	19-22513	Windstream Norlight, LLC	4887	\$ 0.00
Reason: The Debtors have no liability for this claim after a review of their books and records.						
108	INDIANA DEPARTMENT OF REVENUE 100 NORTH SENATE AVENUE N-240 MS 108 INDIANAPOLIS, IN 46204	4/11/2019	19-22392	Boston Retail Partners, LLC	716	\$ 778.32
Reason: The Debtors have no liability for this claim after a review of their books and records.						

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
109	INSITE TOWERS, LLC INSITE WIRELESS GROUP, LLC 1199 N FAIRFAX ST, SUITE 700 ALEXANDRIA, VA 22314	7/12/2019	19-22334	TruCom Corporation	5411	\$ 11,626.86
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
110	JEAN K. MOTTILLO 10343 CIRCLE EAST MEADVILLE, PA 16335	7/2/2019	19-22312	Windstream Holdings, Inc.	4249	\$ 62,400.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
111	JENNIFER WILLIS 113 ASARO PL SPRINGVILLE, AL 35146-5372	7/12/2019	19-22433	Windstream Communications, LLC	5657	\$ 3,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
112	JIM LIPSKI W181 N8284 DESTINY DR MENOMONEE FALLS, WI 53051	7/23/2019	19-22312	Windstream Holdings, Inc.	7124	\$ 9,636.12
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
113	JIM WHITTLE 708 GERVAISE COURT BRENTWOOD, TN 37027	7/8/2019	19-22310	Windstream Business Holdings, LLC	4632	\$ 105,910.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
114	JOHN SUK HOME 432 11TH AVE W KIRKLAND, WA 98033	12/26/2019	19-22312	Windstream Holdings, Inc.	7906	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
115	JOLINE WEART ESTATE CAROL WOLF, PERSONAL REPRESENTATIVE 2811 FORESTVIEW CIRCLE LINCOLN, NE 68522	3/27/2019	19-22310	Windstream Business Holdings, LLC	479	\$ 131.61
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
116	KENTUCKY DEPARTMENT OF REVENUE LEANNE C. WARREN PO BOX 5222 FRANKFORT, KY 40602	6/5/2019	19-22310	Windstream Business Holdings, LLC	1937	\$ 8,009.15
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
117	KENTUCKY DEPARTMENT OF REVENUE C/O LEANNE C. WARREN PO BOX 5222 FRANKFORT, KY 40602	6/5/2019	19-22349	American Telephone Company LLC	1938	\$ 1,773.48
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
118	KENTUCKY DEPARTMENT OF REVENUE C/O LEANNE C. WARREN PO BOX 5222 FRANKFORT, KY 40602	6/5/2019	19-22430	Earthlink Carrier, LLC	1945	\$ 970.52
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
119	KENTUCKY DEPARTMENT OF REVENUE C/O LEANNE C. WARREN PO BOX 5222 FRANKFORT, KY 40602	6/5/2019	19-22501	Windstream Ohio, LLC	1962	\$ 5,174.78
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
120	K-O PRODUCTS COMPANY 1225 MILTON STREET BENTON HARBOR, MI 49022	6/25/2019	19-22312	Windstream Holdings, Inc.	3756	\$ 1,406.69
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
121	LAWRENCE COUNTY MISSOURI TREASURER 911 ACCOUNT LAWRENCE COUNTY COURTHOUSE PO BOX 406 MOUNT VERNON, MO 65712	3/26/2020	19-22312	Windstream Holdings, Inc.	8104	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
122	LIEBERMAN TECHNOLOGIES 223 NW 2ND ST. STE 300 EVANSVILLE, IN 47708	6/11/2019	19-22312	Windstream Holdings, Inc.	2294	\$ 1,233.36
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
123	LITTEL, INC. DBA OSSTELCO/ONE STOPSOLUTION SUSAN ULRICH 12 BEAVERBROOK DRIVE BROOKHAVEN, NY 11719	7/15/2019	19-22312	Windstream Holdings, Inc.	6363	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
124	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	1/22/2020	19-22312	Windstream Holdings, Inc.	7945	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
125	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	1/22/2020	19-22405	CTC Communications Corporation	7946	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
126	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	10/18/2019	19-22427	Earthlink Business, LLC	7701	\$ 66.51
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
127	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	1/22/2020	19-22499	Xeta Technologies, Inc.	7944	\$ 100.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
128	MACON-BIBB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7473	\$ 395,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
129	MACON-BIBB COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22433	Windstream Communications, LLC	7479	\$ 1,026,666.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
130	MALINDA REDMAN 20430 ALTA HACIENDA WALNUT, CA 91789	2/7/2020	19-22312	Windstream Holdings, Inc.	8011	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
131	MARIANNE CASEY C/O KRISTEN E. FINLON ESSEX RICHARDS, P.A. 1701 SOUTH BLVD. CHARLOTTE, NC 28203	7/15/2019	19-22400	Windstream Services, LLC	6328	\$ 136,333.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
132	MELISSA E SHAW AMANDA LYNN SHAW MELISSA E SHAW AMANDA L SHAW PO BOX 5031 QUITMAN, GA 31643	6/25/2019	19-22312	Windstream Holdings, Inc.	3699	\$ 60,000.00*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
133	MICHIGAN DEPARTMENT OF TREASURY BANKRUPTCY UNIT PO BOX 30168 LANSING, MI 48909	6/5/2020	19-22416	Talk America, LLC	8409	\$ 2,018.49
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
134	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	6/24/2019	19-22329	Choice One Communications of New York, Inc.	3465	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
135	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	6/24/2019	19-22329	Choice One Communications of New York, Inc.	3437	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
136	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	12/12/2019	19-22405	CTC Communications Corporation	7884	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
137	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	4/8/2020	19-22433	Windstream Communications, LLC	8113	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
138	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	4/2/2020	19-22456	Broadview Networks, Inc.	8110	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
139	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	5/11/2020	19-22456	Broadview Networks, Inc.	8241	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
140	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION - MS DEPARTMENT OF REVENUE PO BOX 22808 JACKSON, MS 39225-2808	3/19/2019	19-22504	Windstream Mississippi, LLC	244	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
141	MISSISSIPPI DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225-2808	4/8/2020	19-22504	Windstream Mississippi, LLC	8127	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
142	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	8/2/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7229	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
143	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	8/2/2019	19-22427	Earthlink Business, LLC	7225	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
144	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	3/4/2020	19-22433	Windstream Communications, LLC	8086	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
145	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	2/25/2020	19-22480	Windstream NuVox Missouri, LLC	8047	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
146	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	8/2/2019	19-22493	Windstream Supply, LLC	7227	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
147	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	8/2/2019	19-22499	Xeta Technologies, Inc.	7226	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
148	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	8/2/2019	19-22499	Xeta Technologies, Inc.	7228	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
149	MISSOURI DEPARTMENT OF REVENUE PO BOX 475 JEFFERSON CITY, MO 65105	3/9/2020	19-22506	Windstream Missouri, LLC	8096	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
150	MONTY G. WATSON 4873 FITZPATRICK WAY PEACHTREE CORNERS, GA 30092	6/7/2019	19-22312	Windstream Holdings, Inc.	2046	\$ 9,240.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
151	MOORE COUNTY PO BOX 457 CARTHAGE, NC 28327	2/19/2020	19-22312	Windstream Holdings, Inc.	8033	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
152	NEFERTITI GRAHAM 741 WOODRUFF RD GREENVILLE, SC 29607	6/27/2019	19-22312	Windstream Holdings, Inc.	3852	\$ 5,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
153	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	3/28/2019	19-22363	Connecticut Broadband, LLC	402	\$ 76.42
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
154	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	8/22/2019	19-22430	Earthlink Carrier, LLC	7396	\$ 82.89
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
155	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	1/9/2020	19-22433	Windstream Communications, LLC	7933	\$ 4,111.32
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
156	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	8/5/2019	19-22435	Eureka Broadband Corporation	7267	\$ 3,364.73*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
157	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	3/29/2019	19-22442	Eureka Telecom of VA, Inc.	410	\$ 86.75
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
158	NEWTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/21/2019	19-22427	Earthlink Business, LLC	7416	\$ 143,420.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
159	NEWTON COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD. SUITE 100 ATLANTA, GA 30350	8/21/2019	19-22433	Windstream Communications, LLC	7415	\$ 29,270.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
160	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	8/20/2019	19-22312	Windstream Holdings, Inc.	7364	\$ 38,085.00*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
161	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	8/20/2019	19-22352	McLeodUSA Purchasing, L.L.C.	7370	\$ 451.09*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
162	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	8/26/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	7522	\$ 409.97*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
163	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	8/23/2019	19-22409	Southwest Enhanced Network Services, LLC	7493	\$ 451.09*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
164	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	8/20/2019	19-22416	Talk America, LLC	7367	\$ 308.12*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
165	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	8/20/2019	19-22456	Broadview Networks, Inc.	7369	\$ 118.01*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
166	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	8/23/2019	19-22499	Xeta Technologies, Inc.	7491	\$ 243.54*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
167	NORTH CAROLINA DEPARMENT OF REVENUE PO BOX 1168 RALEIGH, NC 27602	6/10/2019	19-22433	Windstream Communications, LLC	2162	\$ 38,286.16
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
168	NORTH CAROLINA DEPARTMENT OF REVENUE P.O. BOX 1168 RALEIGH, NC 27602	4/30/2019	19-22430	Earthlink Carrier, LLC	1152	\$ 2,645.86
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
169	NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	7/15/2019	19-22311	PaeTec Communications, LLC	6478	\$ 1,196.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
170	NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	7/15/2019	19-22355	McLeodUSA Telecommunications Services, L.L.C.	6470	\$ 10,982.50
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
171	NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	7/15/2019	19-22405	CTC Communications Corporation	6475	\$ 263.75
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
172	NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER ND OFFICE OF STATE TAX COMMISSIONER 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505	7/15/2019	19-22456	Broadview Networks, Inc.	6479	\$ 332.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
173	OKLAHOMA TAX COMMISSION GENERAL COUNSELS OFFICE 100 N. BROADWAY AVE., SUITE 1500 OKLAHOMA CITY, OK 73102	4/15/2019	19-22370	Oklahoma Windstream, LLC	955	\$ 23.09
Reason: The Debtors have no liability for this claim after a review of their books and records.						
174	OKLAHOMA TAX COMMISSION GENERAL COUNSELS OFFICE 100 N. BROADWAY AVE., SUITE 1500 OKLAHOMA CITY, OK 73102	5/14/2019	19-22371	ATX Licensing, Inc.	1460	\$ 650.00*
Reason: The Debtors have no liability for this claim after a review of their books and records.						
175	OKLAHOMA TAX COMMISSION GENERAL COUNSELS OFFICE 100 N. BROADWAY AVE., SUITE 1500 OKLAHOMA CITY, OK 73102	4/9/2019	19-22460	Valor Telecommunications of Texas, LLC	631	\$ 101.41
Reason: The Debtors have no liability for this claim after a review of their books and records.						
176	OKLAHOMA TAX COMMISSION GENERAL COUNSELS OFFICE 100 N. BROADWAY AVE., SUITE 1500 OKLAHOMA CITY, OK 73102	4/9/2019	19-22485	Windstream Southwest Long Distance, LLC	676	\$ 15.40
Reason: The Debtors have no liability for this claim after a review of their books and records.						
177	OKLAHOMA TAX COMMISSION GENERAL COUNSELS OFFICE 100 N. BROADWAY AVE., SUITE 1500 OKLAHOMA CITY, OK 73102	4/26/2019	19-22503	Windstream Oklahoma, LLC	1098	\$ 17.57
Reason: The Debtors have no liability for this claim after a review of their books and records.						
178	PARETI MOBILE WALLS, LLC 1502 13TH STREET BELLE PLAINE, IA 52208	4/8/2019	19-22312	Windstream Holdings, Inc.	606	\$ 283.19
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.						
179	PARKSON CORPORATION 1401 WEST CYPRESS CREEK ROAD #100 FORT LAUDERDALE, FL 33309	6/4/2019	19-22312	Windstream Holdings, Inc.	1779	\$ 19,462.72
Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.						

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
180	PATRICIA TILLERY 196 WATERFALL DRIVE CLEVELAND, GA 30528	7/15/2019	19-22312	Windstream Holdings, Inc.	6031	\$ 144.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
181	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	5/13/2019	19-22312	Windstream Holdings, Inc.	1416	\$ 501,253.87
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
182	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	5/13/2019	19-22319	CCL Historical, Inc.	1421	\$ 514.29
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
183	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128	3/9/2020	19-22332	Choice One Communications of Pennsylvania, Inc.	8095	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
184	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	5/13/2019	19-22346	Lightship Telecom, LLC	1424	\$ 5,145.87
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
185	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	4/30/2019	19-22350	McLeodUSA Information Services LLC	1154	\$ 463.08
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
186	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	5/13/2019	19-22356	Conestoga Enterprises, Inc.	1414	\$ 8,662.43*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
187	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	5/16/2019	19-22399	CoreComm Communications, LLC	1540	\$ 23,213.68
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
188	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	5/13/2019	19-22408	BridgeCom International, Inc.	1427	\$ 18,953.96
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
189	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	2/11/2020	19-22456	Broadview Networks, Inc.	8020	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
190	PERRY B WHITAKER 802 CLEARVIEW DRIVE WILLIAMSBURG, IA 52361-9724	4/1/2019	19-22312	Windstream Holdings, Inc.	424	\$ 67.13
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
191	PHILIP BORNOR 65 VILLAGE LAS PALMAS CIRCLE SAINT AUGUSTINE, FL 32080	6/11/2019	19-22312	Windstream Holdings, Inc.	2292	\$ 27,536.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
192	PINEHURST CENTRE PROPERTY, LLC JOSHUA D. STIFF WOLCOTT RIVERS GATES 200 BENDIX ROAD, SUITE 300 VIRGINIA BEACH, VA 23452	12/31/2019	19-22415	US LEC of Virginia LLC	7920	\$ 12,156.04
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
193	POISSON, POISSON, BOWER, PLLC BARTLEY DALE SIKES 300 E WADE STREET WADESBORO, NC 28170	5/9/2019	19-22312	Windstream Holdings, Inc.	1302	\$ 35,000.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
194	RANDY EDMONDSON 700 CLEVELAND ST SPRINGFIELD, GA 31312	7/14/2019	19-22312	Windstream Holdings, Inc.	5965	\$ 700.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
195	RIVER VALLEY REGIONAL COMMISSION DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22427	Earthlink Business, LLC	7469	\$ 231,666.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
196	RIVER VALLEY REGIONAL COMMISSION DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL RD., SUITE 100 ATLANTA, GA 30350	8/23/2019	19-22433	Windstream Communications, LLC	7470	\$ 3,520,000.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
197	RONNIE GRAY 120 RED WOOD DR RICHMOND, KY 40475	2/25/2020	19-22312	Windstream Holdings, Inc.	8046	\$ 212,710.11
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
198	RONNIE L. GRAY 120 REDWOOD DR RICHMOND, KY 40475	7/10/2019	19-22400	Windstream Services, LLC	4869	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
199	SAGINAW COUNTY E911 SURCHARGE C/O EXECUTIVE DIRECTOR 618 CASS STREET SECOND FLOOR SAGINAW, MI 48602	6/10/2019	19-22312	Windstream Holdings, Inc.	2188	\$ 7,200.00*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
200	SARAH RAGIN 100 CRICKET HOLLOW CT BYRON, GA 31008	6/14/2019	19-22312	Windstream Holdings, Inc.	2665	Undetermined*
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
201	SAYLITE LLC DBA MOBERN LIGHTING COMPANY BOB CLAIRE, GENERAL MANAGER 8200 STAYTON DRIVE #500 JESSUP, MD 20794	4/12/2019	19-22312	Windstream Holdings, Inc.	1516	\$ 40,000.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
202	SHAW INDUSTRIES GROUP, INC. MARK DUEDALL 1201 W. PEACHTREE ST., N.W. ATLANTA, GA 30309	7/15/2019	19-22418	Windstream Georgia Communications, LLC	6706	\$ 0.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
203	SHAW INDUSTRIES GROUP, INC. MARK DUEDALL 1201 W. PEACHTREE ST., N.W. ATLANTA, GA 30309	7/15/2019	19-22452	Windstream D&E Systems, LLC	6685	\$ 0.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
204	SPALDING COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL ROAD SUITE 100 ATLANTA, GA 30350	8/21/2019	19-22427	Earthlink Business, LLC	7418	\$ 141,635.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
205	SPALDING COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL ROAD SUITE 100 ATLANTA, GA 30350	8/20/2019	19-22433	Windstream Communications, LLC	7387	\$ 265,883.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					
206	SPALDING COUNTY, GEORGIA DAVID J. WORLEY EVANGELISTA WORLEY LLC 8100A ROSWELL ROAD SUITE 100 ATLANTA, GA 30350	8/21/2019	19-22433	Windstream Communications, LLC	7417	\$ 74,530.00
	Reason: The Georgia Supreme Court ruled that the applicable statute does not give counties a right of action to collect 911 charges from the Debtors.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
207	STATE OF DELAWARE DIVISION OF REVENUE ZILLAH FRAMPTON PO BOX 8763 WILMINGTON, DE 19899	7/15/2019	19-22315	Cavalier Telephone Mid-Atlantic, L.L.C.	6403	\$ 1,714.42
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
208	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22314	Infocore, Inc.	8066	\$ 1,229.99
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
209	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22334	TruCom Corporation	8061	\$ 145.19
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
210	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22340	US LEC Communications LLC	8067	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
211	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22355	McLeodUSA Telecommunications Services, L.L.C.	8062	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
212	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22362	ARC Networks, Inc.	8063	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
213	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	5/9/2019	19-22373	Open Support Systems, LLC	1320	\$ 883.65
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
214	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22385	PAETEC iTEL, L.L.C.	8072	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
215	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22399	CoreComm Communications, LLC	8068	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
216	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	5/9/2019	19-22408	BridgeCom International, Inc.	1374	\$ 2,553.95
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
217	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	5/9/2019	19-22416	Talk America, LLC	1382	\$ 156,319.20*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
218	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22449	Windstream KDL, LLC	8069	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
219	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22452	Windstream D&E Systems, LLC	8071	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
220	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	6/18/2020	19-22493	Windstream Supply, LLC	8502	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
221	STATE OF NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695	2/27/2020	19-22513	Windstream Norlight, LLC	8070	\$ 0.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
222	STATE OF WYOMING, DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 82002-0110	3/19/2020	19-22312	Windstream Holdings, Inc.	8161	\$ 336.12
	Reason: The Debtors have no liability for this claim after a review of their books and records.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
223	STEIN5, LLC JEFFREY STEINER 127 HEATHLAND LANE MOORESVILLE, NC 28117	4/9/2019	19-22514	Windstream North Carolina, LLC	649	\$ 467.53
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
224	STIBBE LOKSUMSTRAAT 25 BRUSSELS 1000 BRUSSELS, BELGIUM	5/22/2019	19-22312	Windstream Holdings, Inc.	1629	\$ 2,451.56
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
225	SUSAN F. BARKMAN 6209 N. PARK RD. TEXARKANA, TX 75503	7/5/2019	19-22312	Windstream Holdings, Inc.	4327	\$ 1,000.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
226	SUSAN K. HAXMEIER 37575 308TH ST BELLEVUE, IA 52031	6/10/2019	19-22434	Windstream Iowa Communications, LLC	2196	\$ 170.88
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
227	TENNESSEE DEPARTMENT OF REVENUE ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	1/8/2020	19-22423	Deltacom, LLC	7927	\$ 6,025.55
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
228	TERRY CHATMAN 2605 KENNEDY LANE APT.115 TEXARKANA, TX 75503	6/13/2019	19-22316	Texas Windstream, LLC	2598	Undetermined*
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
229	TEXAS UTILITY ENGINEERING INC AMY HALVORSON 2119 SAN PEDRO AVE SAN ANTONIO, TX 78212	7/10/2019	19-22312	Windstream Holdings, Inc.	4818	\$ 25,225.64
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
230	THE LAW FIRM OF WILLIAM G. SAYEGH, P.C. 65 GLENEIDA AVENUE CARMEL, NY 10512	7/10/2019	19-22312	Windstream Holdings, Inc.	4828	\$ 70,000.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
231	THE OHIO DEPARTMENT OF TAXATION PO BOX 530 COLUMBUS, OH 43216	4/5/2019	19-22347	MassComm, LLC	585	\$ 1,252.38
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
232	THOMAS J ANDERSON 9 FURLONG DRIVE, APT. A FULTON, NY 13069	6/3/2019	19-22512	Windstream New York, Inc.	1826	\$ 150.00
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
233	TOCQUEVILLE RESTAURANT 1 EAST 15TH STREET NEW YORK, NY 10003	7/15/2019	19-22312	Windstream Holdings, Inc.	6569	\$ 27,958.50
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
234	TOWN OF LEXINGTON PO BOX 397 LEXINGTON, SC 29071-0397	4/12/2019	19-22400	Windstream Services, LLC	724	\$ 39,778.68
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					
235	UNIVERSAL SERVICE ADMINISTRATIVE COMPANY AS ADMINISTRATOR OF THE UNIVERSAL SERVICE FUND MIKE POND 700 12TH STREET NW, SUITE 900 WASHINGTON, DC 20005	7/5/2019	19-22433	Windstream Communications, LLC	4549	\$ 5,973,103.50
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
236	USO OF NC, INC. ANNA B. OSTERHOUT, ESQ. PO BOX 2611 RALEIGH, NC 27602-2611	7/10/2019	19-22400	Windstream Services, LLC	4904	\$ 32,433.78
	Reason: Pursuant to the Debtors' books and records, no amounts are due and no liability exists for this claimant.					

Windstream Holdings, Inc. 19-22312
Sixth Omnibus Objection
Schedule 4 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
237	VINCE CORDERO 74478 HIGHWAY 111 #292 PALM DESERT, CA 92260	6/5/2019	19-22311	PaeTec Communications, LLC	1977	\$ 21,912.84
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
238	W. KENNETH MORRIS GEORGE W. TETLER III, ESQUIRE 311 MAIN STREET P.O. BOX 15156 WORCESTER, MA 01615	6/28/2019	19-22310	Windstream Business Holdings, LLC	3933	\$ 1,488,718.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
239	W. KENNETH MORRIS GEORGE W. TETLER III, ESQUIRE 311 MAIN STREET P.O. BOX 15156 WORCESTER, MA 01615	6/28/2019	19-22400	Windstream Services, LLC	4073	\$ 1,488,718.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
240	WALTER C. DEACON GEORGE W. TETLER III, ESQUIRE 311 MAIN STREET PO BOX 15156 WORCESTER, MA 01615	6/28/2019	19-22310	Windstream Business Holdings, LLC	4075	\$ 1,488,718.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
241	WALTER C. DEACON GEORGE W. TETLER III, ESQUIRE 311 MAIN STREET PO BOX 15156 WORCESTER, MA 01615	6/28/2019	19-22400	Windstream Services, LLC	4074	\$ 1,488,718.00
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
242	WILLIAM COWAN 2054 OLD NASSAU RD LEXINGTON, KY 40504	7/10/2019	19-22400	Windstream Services, LLC	4870	Undetermined*
	Reason: The Debtors have no liability for this claim after a review of their books and records.					
					TOTAL	\$ 47,173,160.96*

Exhibit B

Bixler Declaration

Stephen E. Hessler, P.C.
Marc Kieselstein, P.C.
KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
601 Lexington Avenue
New York, New York 10022
Telephone: (212) 446-4800
Facsimile: (212) 446-4900

James H.M. Sprayregen, P.C.
Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)
Brad Weiland (admitted *pro hac vice*)
KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
300 North LaSalle Street
Chicago, Illinois 60654
Telephone: (312) 862-2000
Facsimile: (312) 862-2200

Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

WINDSTREAM HOLDINGS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 19-22312 (RDD)
)
) (Jointly Administered)
)

**DECLARATION OF HOLDEN BIXLER IN SUPPORT OF DEBTORS’
SIXTH OMNIBUS OBJECTION TO AMENDED CLAIMS, CROSS-DEBTOR
DUPLICATE CLAIMS, EQUITY INTEREST CLAIMS, AND NO LIABILITY CLAIMS**

I, Holden Bixler, declare under penalty of perjury:

1. I am a Managing Director at Alvarez & Marsal North America, LLC (“A&M”).

The above-captioned debtors and debtors in possession (collectively, the “Debtors”) retained A&M and its subsidiaries, affiliates, agents, and independent contractors as financial advisors in connection with these chapter 11 cases.

2. As part of my current position, I am responsible for assisting the Debtors with certain claims management and reconciliation matters. I am generally familiar with the Debtors’

¹ The last four digits of Debtor Windstream Holdings, Inc.’s tax identification number are 7717. Due to the large number of Debtors in these chapter 11 cases, for which joint administration has been granted, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <http://www.kccllc.net/windstream>. The location of the Debtors’ service address for purposes of these chapter 11 cases is: 4001 North Rodney Parham Road, Little Rock, Arkansas 72212.

day-to-day operations, financing arrangements, business affairs, and books and records that reflect, among other things, the Debtors' liabilities and the amounts thereof owed to their creditors as of the Petition Date.

3. I have read the *Debtors' Sixth Omnibus Objection to Amended Claims, Cross-Debtor Duplicate Claims, Equity Interest Claims, and No Liability Claims* (the "Objection") filed contemporaneously herewith and am, directly or indirectly through the Debtors' advisors and personnel, familiar with the information contained therein and the schedules attached thereto.²

4. I am authorized to submit this declaration (the "Bixler Declaration") in support of the Objection. All matters set forth in this Declaration are based on (a) my personal knowledge, (b) my review of relevant documents, (c) my view based on my experience and knowledge of the Debtors and the Debtors' operations, books and records, and personnel, (d) information that the Debtors and others supplied to me at the Debtors' request, or (e) as to matters involving bankruptcy law or rules or other applicable laws, my reliance on the advice of counsel or other advisors to the Debtors. If called upon to testify, I could and would testify competently to the facts set forth herein.

5. I believe to the best of knowledge and experience and based on information that I have been able to ascertain after reasonable inquiry that considerable time and resources have been expended to ensure a high level of diligence in reviewing and reconciling the proofs of claim filed against the Debtors in these chapter 11 cases.

² Capitalized terms used in this Bixler Declaration and not defined have the meanings given to such terms elsewhere in the Objection.

A. Amended Claims.

6. A&M along with the Debtors have reviewed and compared the proofs of claim subject to the Objection and the supporting information and documentation provided therewith. As a result of this process, A&M and the Debtors have identified proofs of claim that amended and superseded the proofs of claim filed on account of the claims listed in the “Claims to be Disallowed” column on Schedule 1 to the Order (the “Amended Claims”). The information contained in some of the proofs of claim shows that such proofs of claim were filed to modify the amounts asserted in the initial proofs of claim or the Debtors against which the Amended Claims were asserted. Other proofs of claim changed the claimant asserting the Amended Claim. Moreover, all claims identified in the column labeled “Remaining Claims” self-identified on the form that they were amending another proof of claim. In some instances, the claim identified in the column labeled “Remaining Claims” precisely identified the corresponding “Claims to be Disallowed” column. In other instances, the claim identified in the column labeled “Remaining Claims” did not precisely identify the entry in the corresponding “Claims to be Disallowed” column, in which case, A&M along with the Debtors determined the corresponding “Claims to be Disallowed” entry by matching the supporting documentation. Failure to disallow and expunge the Amended Claims could result in the relevant claimants receiving an unwarranted recovery against the Debtors. Accordingly, I believe the Amended Claims should be disallowed and expunged in their entirety.

B. Cross-Debtor Duplicate Claims.

7. Upon a thorough review of the proofs of claim filed in these chapter 11 cases and supporting documentation thereto, A&M along with the Debtors have determined that the proofs of claim listed on Schedule 2 to the Order (collectively, the “Cross-Debtor Duplicate Claims”) duplicate other claims filed against other Debtors and the claimant asserting such claims is not

entitled to multiple recoveries against the Debtors. Specifically, the Debtors have determined that the Cross-Debtor Duplicate Claims duplicate the claims identified on Schedule 2 to the Order as the “Remaining Claims,” which are not affected by this Objection.

8. In choosing which Cross-Debtor Duplicate Claims would be disallowed and expunged, and which Remaining Claims would survive, the Debtors looked to their books and records and if the Cross-Debtor Duplicate Claims corresponded to a claim therein, identified the Remaining Claim as the claim filed against the Debtor listed as owing the liability in the Debtors’ books and records. The Remaining Claim is the claim filed against the Debtor as reflected in the Debtors’ books and records. Holders of Cross-Debtor Duplicate Claims are not entitled to multiple recoveries against more than one Debtor. If the Cross-Debtor Duplicate Claims are not disallowed, the claimants asserting such claims may receive an unwarranted recovery from the Debtors’ estates. As such, I believe that the Cross-Debtor Duplicate Claims should be disallowed and expunged.

C. Equity Interest Claims.

9. A&M along with the Debtors have reviewed and compared the proofs of claim subject to the Objection and the supporting information and documentation provided therewith. As a result of this process, A&M and the Debtors have identified that the proofs of claim listed on Schedule 3 to the Order (“Equity Interest Claims”) were filed solely on account of asserted ownership of equity interests in the Debtors rather than on account of “claims” (as that term is defined by § 101(5) of the Bankruptcy Code) against one or more of the Debtors. Accordingly, I believe the Equity Interest Claims should be disallowed and expunged in their entirety.

D. No Liability Claims.

10. A&M along with the Debtors have thoroughly reviewed the No Liability Claims filed in these chapter 11 cases and the supporting documentation thereto. The Debtors have

determined that the No Liability Claims listed on Schedule 4 to the Order either seek recovery for unsubstantiated amounts for which the Debtors are not liable, fail to provide a legal or factual basis for the claim, or were improperly asserted against a Debtor not liable for such debt, were satisfied with a payment to a primary contractor or waived via settlement, fail to specify the amount or assert the amount as unliquidated, or are inconsistent with the Debtors' books and records. Thus, I believe the No Liability Claims listed on Schedule 4 should be disallowed and expunged in their entirety.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: July 17, 2020

Respectfully submitted,

/s/ Holden Bixler

Name: Holden Bixler

Title: Managing Director

Alvarez & Marsal North America, LLC